

eCourts Mission Mode Project

Monthly Project Progress Summary and Key Issues

1 Sep 2011 – 30 Sep 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 Sep 30, 2011. It also shows the increment in the various modules in Sep. For the purpose of clarity, the status has been reported in terms of Courts as well as in Court Complexes (CCs) in figure I and figure II respectively.

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

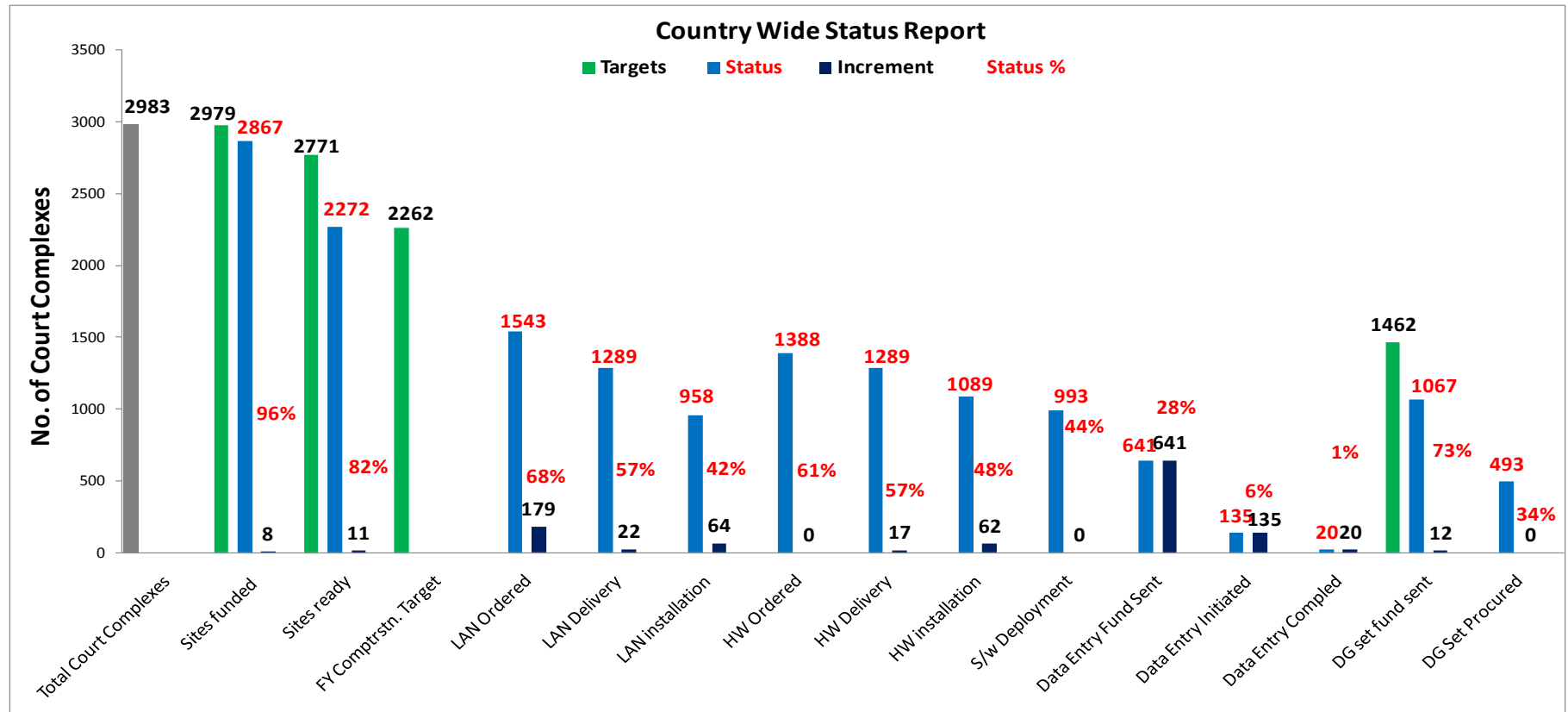
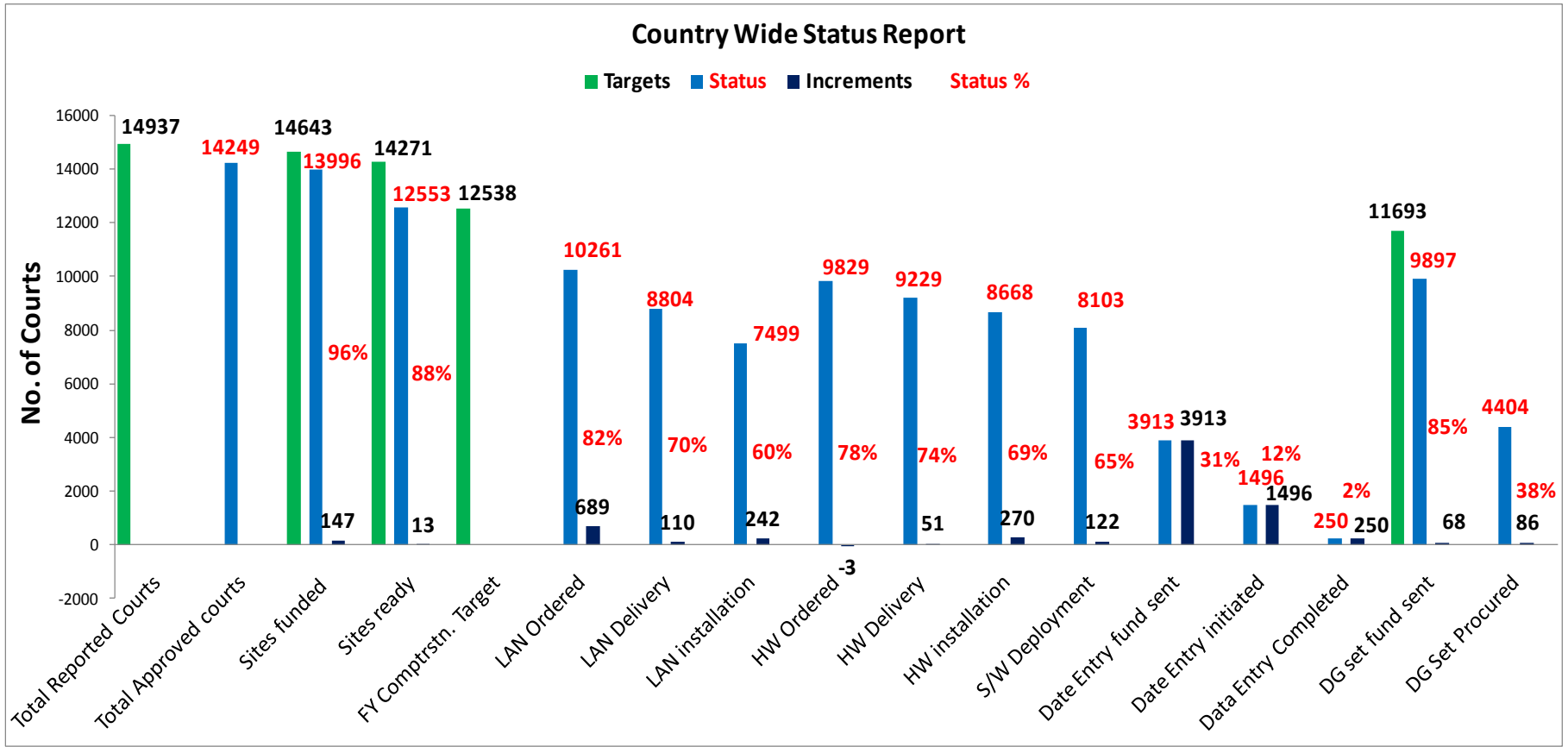


Figure I - For the Time Period: 1 – 30 Sep 2011

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



For the Time Period: 1 – 30 Sep 2011

Figure II

2. Incremental Progress in Sep 2011

1. **Sites preparation funds sent for 8 court complexes(CCs) (59 courts) :**
 - ▶ Shimla - 2 CCs, Uttarkhand – 2 CCs. Karnataka-2 CCs, and Allahabad – 2 CC
2. **Sites readiness reported by High Courts for 11 court complexes (CCs) (25 courts):**
 - ▶ Madras – 4 CCs, Orissa – 4 CCs, Allahabad– 2 CCs, and Sikkim – 1 CC.
3. **Computer hardware for district & subordinate courts:**
 - ▶ **Hardware delivery completed at 21 Court complexes (CCs) (64 courts):** Rajasthan -10 CCs, Gauhati – 8 CCs, AP -2 CCs, and Maharashtra – 1 CC.
 - ▶ **Hardware installation completed at 66 court complexes (CCs) (288 courts):** Karnataka – 33 CCs, Rajasthan – 13 CCs, Jharkhand – 7 CCs, Madras – 7 CCs, Gujarat – 2 CCs, Gauhati – 2 CCs, Orissa – 1 CC, and Shimla – 1 CC.
4. **LAN installation at district & subordinate courts:**
 - ▶ **LAN orders issued for 179 Court Complexes (CCs) (689 courts):** Madhya Pradesh-119 CCs, Rajasthan- 9 CCs, Patna- 8 CCs, and J&K- 43 CCs
 - ▶ **LAN item delivery completed at 22 Court Complexes (CCs) (110 courts):** Maharashtra – 9 CCs, P&H – 5 CCs, Rajasthan – 4 CCs, Gauhati – 3 CCs, and AP – 1 CC.
 - ▶ **LAN installation completed at 99 Court Complexes (CCs) (370 courts):** Karnataka – 29 CCs, Rajasthan – 26 CCs, Gujarat – 18 CCs, Madras – 12 CCs, Jharkhand – 7 CCs, Allahabad – 4 CCs, and Calcutta – 3 CCs.
5. **DG set funds sent by NIC to HCs for DG set procurement for 12 Court Complexes (CCs) (71 courts):**
 - ▶ J&K – 4 CCs, Ph& - 6 CCs, and Sikkim – 2 CCs.
6. **DG set procurement completed at 20 court complexes (CCs) (86 courts):**
 - ▶ AP – 16 CCs, and Madras - 4 CCs.
7. **Application software rolled out at 22 Court Complexes (CCs) (146 courts):**
 - ▶ Karnataka – 9 CCs, Shimla – 8 CCs, Calcutta– 4 CCs, and Chhattisgarh - 1 CC.
8. **Data Entry completed at 20 court complexes (CCs) (250 courts):**
 - ▶ AP – 7 CCs, J&K – 7 CCs, P&H – 4 CCs and Madras - 2 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	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
2	Allahabad	Site Preparation	CPC	Medium	CPC to expedite site preparation at 18 CCs which have already been funded by the State Govt/ NIC.	No change in issue
3	Allahabad	Site Preparation	CPC	Medium	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
4	Allahabad	Site Preparation	CPC	Medium		For 8 outlying courts, estimate sent to NIC HQ for release of fund for site preparation, is pending with NIC HQ. Estimates to be re-sent with a copy to NIC, as NIC has not received the same.
5	Allahabad	Site Preparation	CPC	Medium		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
6	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
7	Allahabad	LAN	HCL	Low	HCL to collect racks from Allahabad HC, which remain unutilized	No change in issue
8	Allahabad	LAN	CPC	High	Judiciary official to examine and Sign off on LAN installation Report for Lucknow Bench and Allahabad HC as it is still pending.	Mail sent to HC for provide the details of non completion of LAN work at Allahabad High Court and Lucknow Bench.

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9	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 doesn't want LAN work to be performed out there as it would be useless as per letter received from court officials. So that vendor can get an amendment PO for the said court and bill for the 21 CCs may be submitted by HCL.
10	Allahabad	LAN	HCL	Medium	Vendor to complete installation at 10 sites. Stringent monitoring and follow up with the vendor is required by CPC.	HCL to share action taken
11	Allahabad	LAN	HCL	High	HCL to confirm whether the LAN POs for 11 locations in UP shall be executed by them	HCL requested to submit letter requesting for change in date of issue for the same
12	Allahabad	LAN	HCL	High	L3 switch installation pending at Banda	HCL to share action taken
13	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 and no report has been received so far from District Judge Mirzapur
14	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
15	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	No change in issue
16	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 are required for all outlying court complexes having more than 1 court
17	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 sent 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

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
18	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 44 DC, details awaited
19	Allahabad	Services Delivery	CPC	High	Services delivery to be initiated	List of services sent to the HC
20	Allahabad	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Pursuing the matter with the State Government
21	Allahabad	Any other	CPC	High	Court Complex wise VC details to be shared as requested by Mr. P.K. Rao, TD, NIC HQ	Court Complexes wise VC details already sent to E-committee through mail dated 25 Aug 2011. Same to be shared with NIC HQ as well.
22	Andhra Pradesh	Site Preparation	CPC	High	Site preparation work to be expedited at 61 sites to be expedited by HC.	26/ 61 sites have been reported to be ready by the CPC. CPC to send SRVF for 26 sites for which site readiness is reported to NIC.
23	Andhra Pradesh	Site Preparation	CPC	High	JSC creation is not possible at 82 sites, 154 sites ready. 56 buildings in private buildings, so no JSC req, but HW and LAN has been requested by the HC.	As per the decision of the Empowered Committee, HW and LAN can be issued for these 54 court complexes provided the Sate Govt. agrees to bear the cost of LAN, in case the sites are shifted. High Court to revert on the matter
24	Andhra Pradesh	LAN Survey	NIC HQ	High	NIC issued LAN job orders during May, June 2011 to M/s HCL for LAN survey at 36 sites, but vendor didn't do the survey as empanelment has expired. NIC to issue LAN job orders for 42 sites for which SRVF already sent to Radha.	LAN survey is pending at 78 locations. Vendor empanelment is under process since Aug'11
25	Andhra Pradesh	ICT Upgradation at HC/Benches	CPC	Low	68 lan points to the main HC building, to be provided at the HC. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
26	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to complete LAN installation at 3 sites - Nuzvid, Ongole and Chirala.	No change in issue
27	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to publish schedule for LAN installation at Sanga Reddy District court complex.	New Issue
28	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

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29	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.	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.
30	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to complete Hardware installation work at 4 sites - Chirala, Nuzvid, Addanki, Sanga Reddy and Amalapuram.	Change in the issue.
31	Andhra Pradesh	HW	CPC, HCL	High	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 to be given to NIC/ vendor by the High Court
32	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to deliver UPS at Rayachory CC for extra Hardware material at 9 locations for which orders are issued during June 2011.	Work in progress
33	Andhra Pradesh	DG Set	CPC	High	DG set procurement to be expedited for 2 DCCs, and 7 TCCs for which funds were sent in March 2011.	Work in progress
34	Andhra Pradesh	DG Set	CPC	Medium	CPC to send the DG set cost estimates for 23 non-single court complexes which are ready to NIC HQ for release of funds.	No change in issue
35	Andhra Pradesh	Data Entry	CPC	Medium	Data entry needs to be completed at the 35 sites where software is deployed.	No change in issue
36	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)	Interview dates to be finalized by High Court.
37	Andhra Pradesh	Software Rollout and Training	NIC -JPK	Medium	Deployment of Application software to be taken up for 3 CCs at Prakasam, and Srikakulam where hardware and LAN have been installed	No change in issue
38	Andhra Pradesh	Services Delivery	CPC	High	High Court to initiate service delivery at 42 sites where software has been deployed.	Already providing services Causelist generation, A-Diary. Other services will function once the software patch is sent by NIC Pune.

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39	Andhra Pradesh	Software Customisation	NIC -JPK	High	For assisting customization of application software, and as per the minutes of VC held on 18th July 2011, Mr.Kukrety to send one technical resource to High Court.	As desired by CPC, software expert to be stationed at AP for software problem trouble shooting. CPC already sent detailed requirements to Mr.J.P.Kukrety for deployment of manpower
40	Andhra Pradesh	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Govt sanctioned funds maintenance of ICT equipment - Laptops, Laser Printers, Fuel for DG sets.
41	Andhra Pradesh	Any other	CPC	High	VC details to be provided by the High Court as requested by Mr. P.K. Rao at NIC HQ	No change in issue
42	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	Medium	32 Laptops are required for newly recruited Judicial Officers in the State. The same is pending for approval of the EC.	Approval from Empowered Committee has been obtained. Laptop vendor empanelment is to be taken up by NIC
43	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	Forms to be consolidated and sent to NIC HQ in batches
44	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.
45	Bombay	LAN	HCL	Medium	Vendor M/s HCL to complete LAN delivery at 4 CCs and LAN installation at 35 CCs. CISCO switch installation pending at Thane dist.	CISCO switch installed at Thane dist. Rest of the LAN work is still pending
46	Bombay	Site Preparation	CPC	High	Site preparation work to be completed at 62 CCs where funds has been provided.	32/62 Sites are ready, the SRVF will be shared shortly with NIC.
47	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
48	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

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49	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.	No change in issue
50	Bombay	Data Entry	CPC	High	Data Entry to be completed in local language.	Data entry funds received by the HC and data entry initiated.
51	Bombay	Software Rollout and Training	CPC, State NIC Coordinator	Medium	Updated software with Marathi language support to be installed at balances of 25 / 35 Districts HQ. NIC Pune to give completion timelines for the v3 software rollout.	Software installation updation of marathi language makes system very slow on the old hardware. (excluding Goa, Daman & Diu)
52	Bombay	Services Delivery	NA	Low	Services Delivery to be initiated through JSC where JSC is completed	Service delivery initiated in 24 DHQ CC through JSC.
53	Bombay	Any other	CPC	Medium	To ask the State Govt for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken to communicate the different budget requirements to state government. The broadband connections are already being funded by the State Govt.
54	Calcutta	Site Preparation	Closed		HC to confirm completion of Site preparation at Mayabunder taluka court complex (2 courts)	Confirmation received from District Judge
55	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
56	Calcutta	Site Preparation	CPC	High	Power point issues for UPS, rack etc to be resolved at 3/8 CCs	Issue resolved at 5 CCs
57	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
58	Calcutta	LAN	HP	High	HP to complete LAN installation at Cambel bay and Car Nicobar and HC bench at Port Blair	No change in issue
59	Calcutta	LAN	NIC	Medium	LAN PO to be issued for Metropolitan Magistrate Court computerized under City Civil Courts Project	No change in issue
60	Calcutta	LAN	CPC, 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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61	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
62	Calcutta	LAN	NIC	Medium	Lal Bagh to be shortclosed, buildings to be treated as separate court complexes as PWD did not permit required digging	NIC approved short closing of the PO
63	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
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	HW	CPC	Low	5KVA UPS delivered at district court of South 24 Parganas to be utilized.	No change in issue
67	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
68	Calcutta	Data Entry	CPC	High	NIC HQ to incorporate pending data entry features. Data entry to be initiated with the existing software	Customised software approved by eCommittee has been provided to the High Court. Data entry to be initiated
69	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
70	Calcutta	Software Customisation	NA		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

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71	Calcutta	Software Rollout and Training	HC	High	CIS training to be provided at the taluka court complexes at West Bengal, where HW and LAN installation is complete. Training of manpower at talukas initiated.	Training initiated at identified Taluka court complexes
72	Calcutta	Services Delivery	CPC	High	Service delivery is required to be initiated at all court complexes where HW, LAN and software has been installed.	No information
73	Chhattisgarh	Site Preparation	CPC	High	HC to provide site preparation cost estimates for 23/ 83 CCs which are yet to be funded	Site estimates of Rs. 15,80,313/- for 3 district i.e. Raipur, Durg & Mahasamund sent, amount transferred of only Rs. 15,08,313/- ,balance amount Rs. 72,000/- awaited.
74	Chhattisgarh	LAN Survey	NIC HQ	Medium	Site survey to be taken up at District Court Uttar Bastar (Kanker) & Janjgir-Champa, SRVF to be sent. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	SRVF sent for Uttar Bastar. SRVF to be sent for Janjgir-Champa. Vendor empanelment in progress at NIC
75	Chhattisgarh	ICT Upgradation at HC/Benches	CPC	High	A memo has been sent from High Court, Chhattisgarh regarding providing of 181 computers.	No change in issue
76	Chhattisgarh	ICT Upgradation at HC/Benches	CPC	High	Provision of 44 Laptops, 60 Laser printers & Cartridges for new Judicial officers.	Approved in the empowered committee meeting
77	Chhattisgarh	DG Set	CPC	High	DG set procurement and installation to be completed at 14 CCs	Estimate for the purchasing of DG sets is prepared by high court and as per undertaking letter, the purchasing and installation will be done by high court. But in the meeting with Secretary, Dept. of Justice dated 9th August, 2011 at D.K.S. Mantralaya, Raipur, it is directed that the purchasing & installation should be done by PWD.
78	Chhattisgarh	Data Entry	CPC	Medium	Plan for data entry to be prepared and communicated to NIC HQ and all concerned.	DE plan has been initiated and 58468 cases have been entered.
79	Chhattisgarh	Technical Manpower	CPC	High	Extension of the tenure for Technical Manpower of SO/SA after completion of 30 months	Empowered Committee approval has been shared with all the HCs

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
80	Chhattisgarh	Software Rollout and Training	CPC, State NIC Coordinator, Mr. JP Kukrety	High	Software is installed and running successfully at all district courts, for rollout and training a technical team is required.	No change in issue
81	Chhattisgarh	Any other	Any other	High	To ask State Govt for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary in this regard	No change in issue
82	Chhattisgarh	Any other	Any other	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
83	Gauhati	Site Preparation	CPC	High	Site Readiness at balance 23 court complexes to be completed on priority – Tripura -6, Assam – 2, Mizoram – 1, Manipur – 14.	No change in issue
84	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
85	Gauhati	LAN	HCL	High	LAN installation work to be expedited at 25 CCs, where delivery completed	installation in progress
86	Gauhati	HW	HCL	High	HW delivery to be completed at 12 CCs for which order was issued	installation in progress
87	Gauhati	HW	HCL	High	HW installation work to be expedited at 2 CCs, where delivery has been completed	installation in progress
88	Gauhati	HW	HCL	High	19 thin clients not working in Lakhimpur and several other court complexes, resolution for the same is required	No change in issue
89	Gauhati	DG Set	CPC	Medium	DG Set cost estimates to be provided for 16 CCs which are ready.	No change in issue
90	Gauhati	DG Set	CPC	High	DG set installation to be completed at 21 CCs were funds have been sent	Orders have been placed by the HC to PWD
91	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
92	Gauhati	Data Entry	NIC	Medium	NIC to provide funds for pending cases, data provided by the High Court	NIC has sanctioned the funds, transfer yet to happen

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93	Gauhati	Software Rollout and Training	CPC	Medium	Checklist to be provided for 7 District court complexes where Hardware / LAN is completed, so that software rollout can be initiated	Software implementation started in Golaghat which is the list of 7. In Nagaon Foreigners Tribunal there is no System Officer in that district so work could not be started. But training was given to the staff.
94	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 in internet for 8 Court complex.
95	Gauhati	Any other	CPC	High	To provide BSR cose for transfer of site preparation funds for district court complexes of Tripura and Mizoram	New Issue
96	Gauhati	Any other	CPC	Medium	To ask the State Govt. funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
97	J&K	LAN Survey	Spark	High	Spark to take up LAN survey at pending 43 sites.	No change in issue
98	J&K	LAN	HCL	High	POs for the OFC have been issued. Installations to be completed at Bisnah, RS Pura, Majalta	No change in issue
99	J&K	LAN	HCL	Medium	Installations to be completed at Katra (as and when court puts the electrical points) & Mahore (power stabiliser issue).	Installation IP at Katra, space shortage reported by SO. PWD directed to put electrical points as per HCL need. CPC has directed Ld. DSJs to get the issues resolved on priority.
100	J&K	HW	HCL	High	LAN/ Hardware at Leh/Kargil districts has not been installed so far. Survey for the same has already done by M/s Wipro and report has already been submitted. Since the road for the Leh/ Kargil districts is expected to close in the month of November hence the matter needs to be expedited.	No update from HCL.
101	J&K	DG Set	NIC	High	DG set to be installed at 6 / 26 sites. (Leh, Kargil and 2 Talukas) BSR code to be provided for transfer of DG set funds for 4 CCs. DG set cost estimates to be sent or all sites which are ready.	Funds transferred. HC to confirm funds receipt.
102	J&K	Data Entry	NA		To provide Feedback & Suggestions on CIS Backlog Data Entry Module to Hon'ble eCommittee. Data Entry Tracking started.	Data entry has started, no customisation required

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103	J&K	Technical Manpower	NA		30 months approval for technical manpower will get over in Aug 2011. HC has asked State Govt. to provide funds for continuation of the technical manpower / creation of permanent posts.	Empowered Committee decision shared with all HCs
104	J&K	Software Customisation	NIC- JPK	High	Availability of Customised SW in Urdu is required.	NIC to respond
105	J&K	Software Customisation	NIC- JPK	High	To install application software and also impart training at the Taluka Level as per the plan formulated.	Training Imparted, software is being installed
106	J&K	Software Rollout and Training	CPC	High	Expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	No change in issue
107	J&K	Services Delivery	Tulip Telcom	High	Installation of VC Set up at both Jammu & Srinagar High Court Complexes - Tulip Telecom	VC installed in Jammu HC. Bench installation to be taken up
108	J&K	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
109	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
110	J&K	Services Delivery	CPC	Medium	Sensitise the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness as was done for District Court Staff.	No change in issue
111	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
112	Jharkhand	LAN Survey	NIC HQ	Medium	LAN survey order to be issued for court complexes which are ready to an empanelled vendor. LAN survey was conducted for Main Building and Magisterial Courts Building at Ranchi by HP previously, however order could not be issued due to expiration of empanelment	No change in issue
113	Jharkhand	LAN	HP	High	LAN installation to be completed at 12/ 18 CCs for which order was issued in Feb, 2011, 15th Sept, 2011 is the targeted closure date provided by HP.	No change in issue

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114	Jharkhand	LAN	CPC	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.	New Issue
115	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
116	Jharkhand	LAN	HP	High	Vendor to initiate the LAN installation at 4 Districts - W Singhbhum, Gumla, Palamu, Sahebganj.	New Issue.
117	Jharkhand	HW	CPC	High	Sign off on installation reports of HDD to be provided for Dhanbad District Court Complex.	No change in issue
118	Jharkhand	HW	HP	High	Vendor to deliver the HW material at Dumka District Court Complex.	New Issue.
119	Jharkhand	HW	HP	High	HP to expedite hardware installation at 8/18 CCs for which order was issued in Feb, 2011	Issue updated.
120	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
121	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
122	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
123	Jharkhand	Data Entry	CPC	Medium	Agency to be identified for data entry	No change in issue
124	Jharkhand	Technical Manpower	CPC		Manmonths utilization details to be sent for the technical manpower deployed at the HC, benches and districts	Issue Resolved
125	Jharkhand	Services Delivery	CPC	Medium	Services delivery to be initiated at 2 DCCs where hardware / software have been installed	No change in issue
126	Jharkhand	Any other	CPC	High	To ask the State Govt for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue

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127	Jharkhand	Any other	CPC	Medium	VC details to be provided by the CPC in the format request by Mr. P.K. Rao at NIC HQ	No change in issue
128	Kerala	LAN	Wipro	Low	permission granted for picking up of LAN material from the Kerala HC. Wipro to execute the same	M/s Wipro has shifted the material
129	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 delivery completed. OFC installation completed at 10/33 locations
130	Kerala	DG Set	CPC	High	DG sets to be procured at 27 district court complexes and 44 taluka court complexes at the earliest for which fund was provided in March 2009 and March 2011, respectively	Tender process completed, awaiting PWD to release the Purchase order to the respective vendors for installation
131	Kerala	Data Entry	CPC	High	No mechanism adopted for verification of cases entered in the software. Mechanism to be adopted on high priority.	No change in issue
132	Kerala	Data Entry	CPC	High	State govt. to be followed for release of data entry funds, data entry plan to be shared with NIC HQ. Court Complex wise case pendency details to be shared by HC with NIC	No change in issue
133	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 released fund for technical manpower so far released. Selection process going on wherever pending.
134	Kerala	Software Rollout and Training	NIC	High	Software rollout to be completed at 44 talukas CCs where hardware and LAN have been installed.	Software rollout completed in 28/ 44 Taluka Court locations
135	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. is being carried out in many of DCs. Data entry nearing completion in many civil courts in DCs. Exact details will be shared shortly
136	Kerala	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expired such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken at the HC to address the state government
137	Kerala	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	VC details obtained from PPMS website
138	Madhya Pradesh	Site Preparation	CPC	High	Pending site preparation at sixteen court complexes to be completed.	Letter sent to PWD

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139	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.
140	Madhya Pradesh	ICT Upgradation at HC/Benches	NIC	Medium	Printers and Laptops have been requested for 21 Judicial Officers	Approved by Empowered Committee, Vendor empanelment to be taken up
141	Madhya Pradesh	LAN Survey	NA	High	Tacker to take up computerisation at 119 TCCs. NIC given 1 month (August end) to complete the computerisation failing to which, delegation to the state govt may be done.	PO for computerization of 119 Taluka CC have been issued. Work to start.
142	Madhya Pradesh	DG Set	CPC	Medium	DG Set procurement and installation to be taken up by HC in remaining 4/43 district CCs	Procurement completed for all 43 Court Complexes
143	Madhya Pradesh	DG Set	NIC	Medium	Additional fund requested by MP High Court, for installation of DG sets	Notesheet moved in NIC
144	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
145	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
146	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
147	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
148	Madhya Pradesh	Any other	CPC	High	Video Conferencing details to be provided by the High Court to Mr. P.K. Rao at NIC HQs	No change in issue
149	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. UPS issues need to be resolved Delivery of L3 switch at District Court, Jabalpur pending	No change in issue

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150	Madhya Pradesh	Any other	CPC	Medium	To ask the State Govt. for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
151	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	4 Sites reported as completed. Tender in process for 11 sites in tiruvallur by PWD.
152	Madras	Site Preparation	CPC	High	Electrical points issues at polur - thiruvannmalai and Eraniel- Kanniyakumari talukka to be resolved.	New Issue
153	Madras	Site Preparation	CPC	High	SRVF to be provided for 15 CCs claimed to be as ready by the HC	No change in issue
154	Madras	Site Preparation	NIC	High	NIC to release funds for 7 court complexes of Chennai District.	No change in issue
155	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
156	Madras	LAN	HP	High	Periakulam - Theni District - Short shipment of OFC cable.	New Issue
157	Madras	LAN	HP	High	M/s HP to complete the LAN installation at 6CCs for which orders were issued in Feb 2011	LAN installation completed at 12cc.
158	Madras	LAN	NIC	High	Installation of L3 switches have to be completed at 4 cc. Pudukottai, Thiruchirapalli, Coimbatore and Madurai.	No change in issue
159	Madras	HW	NIC	High	Orders issued by NIC HQ, for re distributing excess hardware from Coimbatore to Salem, Tiruchirapalli and Pondicherry to Vellore	No change in issue
160	Madras	HW	NIC	High	PO to be issued for CJM CC-Thiruvannamali, Combined CC-Krishnagiri	No change in issue
161	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, Thirruvallur DCC and JM I and II complex, Thiruvannamalai JM-I and II complex, Thiruvarur- JM and DM CC	No change in issue
162	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

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163	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
164	Madras	DG Set	CPC	Medium	DG set cost estimates to be provided for 37 non-single CCs which are ready	5 TCC Cost estimates submitted
165	Madras	DG Set	CPC	High	DG sets to be procured at 7 District CC and 19 TCCs for which funds were sent in Dec 2009 Mar 2011 and July 2011 respectively	DG sets procured at 4/ 26 CCs
166	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
167	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.	Letter addressed to state government and HC committee meeting convened on Oct 12, 11 to decide on re initiating the 14 District System officers
168	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
169	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	Salary disbursement process initiated by HC from month of June and awaiting acknowledgement on receipt of salary.
170	Madras	Services Delivery	CPC	Low	Services Delivery to be initiated through JSC at 50 court complexes where LAN network is available, data entry in progress	JSC Services to be initiated at District courts from 10 Oct 2011
171	Madras	DG Set	NIC	Medium	NIC to transfer funds for DG sets 5 TCC, cost estimate submitted during sep 11.	New Issue
172	Madras	HW	HP	High	M/s HP to complete the HW installation at 3 CCs for which orders were issued in Feb 2011	Installation completed at 7 court complex.
173	Orissa	Site Preparation	CPC	Medium	Site preparation to be expedited and SRVF to be provided for Kacheri (server room pending) and collectorate court complexes, which have been funded through NIC/State Govt.	SRVF sent for court complexes
174	Orissa	LAN Survey	NIC	Low	The LAN survey to be completed at remaining 50 of 109 court complexes reported as ready by the High Court, by an empanelled vendor. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
175	Orissa	LAN	M/s HCL	Medium	LAN delivery to be completed at 24 CCs for which LAN PO is issued in Aug'11	No change in issue

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176	Orissa	LAN	M/s 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 10th Sept, 11	No change in issue
177	Orissa	HW	M/s HCL	High	Installation to be done at 5 court complexes by HCL. Stringent monitoring to be done by the CPC.	No change in issue
178	Orissa	HW	CPC	High	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 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
179	Orissa	LAN	HCL	High	Delivery of LAN switches at the District of Balasore by NICS. Fibre Module to be delivered/ shifted from other site	No change in issue
180	Orissa	HW	M/s HCL	Medium	hardware material to be shifted from Kamakshayanagar(material delivered twice) to JFMC Court, Jajpur Road to Jajpur District	New Issue
181	Orissa	DG Set	CPC	Medium	DG set cost estimates to be sent by the HC for 55 CCs which are ready	No change in issue
182	Orissa	DG Set	NIC	High	DG set funds to be sent for 4 non single court complexes which are ready, and estimates have been provided by the HC for the same	No change in issue
183	Orissa	DG Set	CPC	High	DG sets to be installed at 41 court complexes for which funds were provided by NIC on Dec, 2010	No change in issue
184	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
185	Orissa	Data Entry	CPC	Low	Data entry plan to be submitted to NIC HQs	No change in issue
186	Orissa	WAN	NA		HC to send WAN details	WAN details sent by the HC
187	Orissa	Software Rollout and Training	CPC, State NIC Coordinator, Mr. JP Kukrety	Medium	Software rollout and installation to be taken at 5 court complexes(Balasore Civil Court Complex, Cuttack Civil Court Building, Khurda JMFC Court Complex, Banapur, Khurda Civil Court Complex, Jatni, Puri Civil Court Complex, Pipilli) where both hardware and LAN have been installed	No change in issue
188	Orissa	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue

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189	Patna	Site Preparation	CPC	High	Funds sent for site preparation at 112/ 122 court complexes, but HC has reported site readiness for 31 court complexes till date. Pending site preparation to be completed at 81 court complexes	If any funds are required for site preparation by the HC after reconciliation of court complexes the estimates may be sent to NIC
190	Patna	Site Preparation	CPC	High	For the sites which are reported as ready (31), CPC to send the Site readiness verification forms to NIC HQ for taking further steps for issuing LAN job orders.	New Issue
191	Patna	LAN Survey	NIC HQ	High	LAN survey was previously conducted by HP, however LAN PO could not be issued due to expiry of empanelment, LAN survey order to be issued to an empanelled vendor for 31 CCs which are ready	M/s Spark has been given the LAN survey order, schedule to be shared with CPC and NIC
192	Patna	DG Set	CPC	High	Cost estimate to be sent for 29 sites which are ready	No change in issue
193	Patna	Technical Manpower	NIC HQ	High	Funds to be transferred to HC for deployment of technical manpower.	Manpower utilisation details received by NIC from HC
194	Patna	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
195	Patna	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
196	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 Muktsar 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.
197	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.

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198	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.
199	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.
200	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
201	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.
202	Punjab & Haryana	DG Set	PWD Punjab, PWD Haryana	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.
203	Punjab & Haryana	Data Entry	NIC / CPC / PDJs	Low	NIC has sent the demand draft for approved DE funds to HC. HC to assess the total number of pending cases location wise across remaining Dist & Subordinate Courts.	HC to assess the total number of pending cases location wise across all the Dist & Subordinate Courts.

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204	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.
205	Punjab & Haryana	Software Customisation	CPC / NIC Cord.	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 Ho'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 post Dist DB Standardisation is completed
206	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.	SW to be rolled out in Talukas post Dist DB Standardisation is completed
207	Punjab & Haryana	Services Delivery	CPC	High	Expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	NIC HQ team to conduct training for NIC HC team and SO at HC in Oct 2011 after Dussehra break. 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.
208	Punjab & Haryana	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire. To conduct meetings with the State IT Secretary and Finance Secretary	No response from State Govts. CPC to follow up again.

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209	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.
210	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 alongwith the Consultant.
211	Punjab & Haryana	LAN	NIC	High	Establish VPN Connectivity at District Ferozpur.	HC Letter 1623 dated 6 Sept 2011 to Sh. CLM Reddy.
212	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.
213	Rajasthan	LAN Survey	NIC HQ	High	LAN survey order was issued to HCL for remaining 91 CC, where LAN survey yet to be completed by a vendor empanelled for Lan installation. Pendency report sent to NIC HQ.	LAN PO for Jaipur City Court Complex has issued on 20th Sep 2011. LAN survey work order yet to be issued by NIC HQ to newly empanelled vendor, as empanelment with HCL was already expired on 18th Aug 2011.
214	Rajasthan	LAN	HCL	High	LAN installation to be completed at 55/132 CC, where HCL has delivered the LAN material. 23 out of 55 CCs are single CC, where LAN installation work can be taken up immediately.	LAN installation completed at 16 CCs in the month of Sep 2011. HCL has putting more teams to complete the LAN installation at all 132 CCs, where LAN material delivered.
215	Rajasthan	LAN	CPC	High	Vendor to be provided permission for carrying out LAN installation work in the evenings as well.	Permission will be provided for carrying out LAN installation work in the evening as well as for holidays also, wherever asked by HCL. As its already given for Tonk, Ajmer, Jhujhunu & Bharatpur district/taluka court complexes.
216	Rajasthan	LAN	HCL	Medium	OFC to be delivered by vendor for new POs issued by NIC HQ in June, 2011 at 32 locations. HCL to provide delivery schedule	Delivery completed at all 32 CCs.
217	Rajasthan	LAN	HCL	Medium	Provide the LAN delivery schedule for new POs issued in the month of June & Aug 2011 for 9 TCCs and 1 DCC	LAN delivery for 4 CCs completed for POs issued in the month of June 2011.

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218	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	New issue
219	Rajasthan	LAN	HCL	Medium	To expedite the pending LAN work in Ajmer district where Installation team is working on respective court complexes for 11 location & facing time constraint in day hours due to court working .We are hereby requesting you to please allow our LAN installation team to work in Late hours if night permission is not possible & also do the needful to open the district court Ajmer in upcoming holidays to keep in view the nodes size 119 with fiber work for digging. LAN work permission requested at Tonk	Permission already provided for carrying out LAN installation work in the evening as well as for holidays also for Ajmer and Tonk District Court. Mail already sent to DJ, Ajmer.
220	Rajasthan	HW	HCL	Medium	HW installation completed at 127/138 CC, for remaining 11 CCs, vendor to expedite the installation and complete the same at the earliest.	HW installation completed at 13 CCs in the month of Sep 2011.
221	Rajasthan	HW	CPC	Medium	Electrical points issues in Simalwara court under Dungarpur Judgeship to be resolved for Hardware installation completion	Matter already taken up with DJ, Dungarpur and PWD, same will be resolved by 14th Oct 2011.
222	Rajasthan	HW	HCL	Medium	Provide the HW delivery schedule for new POs issued in the month of June 2011 for 9 TCCs and 1 DCC	HW delivery completed at all 10 CCs, where POs issued in the month of June 2011.
223	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	New Issue
224	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 finalized in Steering Committee Meeting on 7th Sep 2011.	Additional fund i.e. 17.31 lacs demanded by HC to State Govt for DG set installation. State Govt sent fund request to DoJ and they sent to Mr. Radha NIC HQ for release these fund. NIC has approved the 15.31 lacs for DG set installation.
225	Rajasthan	Data Entry	CPC	High	Data Entry initiation pending at 19/131 CCs where software has been rolled out in 2011, for which funds were sent to HC for 131 CCs in March 2011 and Data entry plan to be shared by HC to NIC.	Steering Committee has decided that work of data entry will be completed by court staff. Data entry plan will be shared by HC to NIC HQ after 10th Oct 2011, as holiday in HC in Oct 2011.

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226	Rajasthan	Technical Manpower	NIC	Medium	Balance fund for district level & HC level technical manpower to be transferred to HC by NIC HQ.	Fund transfer is in process along with agency charges & TA/DA.
227	Rajasthan	Software Rollout and Training	NIC	Medium	Software training to be initiated at 32 CCs where LAN and HW has been installed in the month of July 2011	Software Training imparted to 29 System Officer and 17 Court Staff for 50 CCs from 21-24 Sep 2011, where LAN & HW has completed in the month July & Aug 2011.
228	Rajasthan	Services Delivery	CPC	Low	Services Delivery to be initiated, where software has been rolled out at 19 CCs	No change in issue
229	Rajasthan	Any other	CPC	Medium	Demand of VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Bench Jaipur	No change in issue
230	Rajasthan	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Letter already sent to Secretary IT & Secretary Finance to provide the fund for Technical manpower, wherever service of Technical manpower will be expired (30 months) on or before March 2012.
231	Shimla	Site Preparation	NIC	High	Power point issues to be resolved at 13 court complexes to ensure smooth hardware and LAN installation. Additional fund requirements for electrical work, shall be taken up by NIC in the EC meeting on 20th Sept, 2011	Funds transferred by NIC HQ, issue to be resolved
232	Shimla	LAN	Closed		Work completed	No Issues
233	Shimla	HW	Closed		hardware material are to be shifted from Kangra District Judges Court Complex (Dharamshala) to Rampur District Judges Court Complex and from Rampur District Judges Court Complex to Kangra District Judges Court Complex (Dharamshala), details shared on 30th June, 2011	Redistribution has been completed
234	Shimla	HW	Closed		Jubbal Court complex - SNR to be provided to the vendor, HP to submit bill, shall get 70% payment for Jubbal, rest 100% payment	SNR has been received
235	Shimla	HW	M/s HP	High	HW Installation to be completed at balance 10 court complexes	completed
236	Shimla	DG Set	CPC	High	HC to confirm whether DG set is required at Judicial Court Complex, Reckong Peo, Kinnaur district having 2 courts (one permanent and one temporary court complex) for which HW and LAN Pos	No change in issue

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
237	Shimla	DG Set	CPC	High	DG set procurement and installation to be completed in synchronization with hardware installation completion at 20 CCs, and its status be provided to NIC HQ for reporting purposes. Order given by cpc	DG sets delivered and installation is under progress
238	Shimla	Data Entry	CPC	Medium	Data Entry plan to be shared with NIC HQs, Break up of data entry pendency of court cases, for which funds were sent previously to be reshared by the HC. Plan to be circulated	Data entry almost complete at Mandi. For the rest of the CCs data entry to be initiated after training
239	Shimla	Software Rollout and Training	CPC		Approval for application software training of System officers to be conducted as per planned dates from 23 to 27 August,2011.	Training imparted to SO as per planned schedule. SW roll out completed at 8 districts.
240	Shimla	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
241	Shimla	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
242	Sikkim	Site Preparation	CPC	High	Pending site preparation to be completed at City Civil Court, Pentok, Mangan, North Sikkim and City Civil Court, Tigjuk, Gayzing, West Sikkim, where funds already sent in Oct 2010 and July 2011.	Site readiness for City Civil Court, Pentok, Mangan, North Sikkim sent to NIC HQ.
243	Sikkim	LAN Survey	NIC	High	Vendor to be finalised for LAN survey at two ready court complexes	No change in issue
244	Sikkim	DG Set	NIC	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.
245	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
246	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
247	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

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248	Sikkim	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
249	Sikkim	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
250	Uttarakhand	Site Preparation	CPC	Medium	HC to provide site preparation cost estimates for 3 court complexes which have not yet been funded; Civil court dhari, District court complex rudraprayag, Civil court complex dev prayag	HC shared the list of 18 cc where land issue prevails with NIC HQ
251	Uttarakhand	Site Preparation	CPC	High	Decision on computerization of the court complexes running in the rented building, to be conveyed to eCommittee and NIC HQ, as per discussion in the CPC Meeting held on 8 Jan 2011. The list of such buildings to be provided to the NIC HQ (Radha)	Estimates are being collected for the electrical work at these court complexes
252	Uttarakhand	LAN	NIC	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	No change in the issue
253	Uttarakhand	LAN	CPC	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
254	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, redistribution awaited from M/s Wipro
255	Uttarakhand	HW	HP	Medium	HW item delivery to be delivered at 22 CCs, for which order has been issued to HP	Wipro has not yet shifted the HW order
256	Uttarakhand	HW	Wipro	High	Wipro to execute the redistribution order provided to them	No change in issue
257	Uttarakhand	DG Set	CPC	Medium	DG set cost estimates to be sent for 13 CCs which are ready. HC to prepare and send the estimates.	No change in issue
258	Uttarakhand	DG Set	CPC	Medium	DG set funds to be sent for 4 CCs for which cost estimates have been received. HC to confirm the validity of the old cost estimates for processing funds	The PWD has been requested to inform as to whether the old cost estimates are valid as of now and the reply is awaited. The NIC will be informed accordingly.

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259	Uttarakhand	Data Entry	CPC	Low	Data entry details to be provided for 9 CCs where data entry is complete, funds have been sent	In 5 District Court complexes current filing is in progress. Data entry details to be provided.
260	Uttarakhand	Services Delivery	CPC	Low	Services delivery to be initiated	Service delivery is in progress in 9 District Courts Complexes.
261	Uttarakhand	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	A letter no. 3249/UHC/Admin-B/E-Court-2007 dated 06.07.2011 had already been sent to the State Government for providing funds for emoluments of Technical manpower engaged under e-Courts project. Other recurring expenditures will be sent to the State Government in due course soon.
262	Karnataka	Site Preparation	CPC, NIC	High	Site Preparation to be completed at 43 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 received 7 SRVFs and will be sending the same. Note: Job Order for LAN Survey is to be released for 42 Locations for which SRVP is already sent. High Court to send the remaining SRVP. NIC to confirm the receipt of SRVP for 42 locations
263	Karnataka	Site Preparation	NIC	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 to confirm receipt of estimates
264	Karnataka	Site Preparation	NIC	High	Power point issues to be resolved at talukas wherever applicable	Awaiting report from HC
265	Karnataka	LAN Survey	Acer	Medium	Acer to complete HW delivery for court complexes for which LAN order provided	LAN work not yet commenced by ACER
266	Karnataka	LAN	HP	High	HP to complete LAN installation at 58/102 locations where material delivery is complete	Installation in progress
267	Karnataka	HW	HP	High	HP to complete HW installation at 82/102 locations where material delivery is complete, power point issues in sites	Installation in progress
268	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.

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269	Karnataka	HW	CPC	Medium	Pending from NIC / PDJPDJ 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. Chamarajnar District Completed.
270	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.
271	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
272	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
273	Karnataka	HW	NIC	High	NIC to order shifting of 2 KVA and 1 KVA UPS from RN Pura & Sringeri to Kadur, Koppa, Mudigere & Tarikere	High Court has approved
274	Karnataka	DG Set	CPC	High	DG set installation to be completed at 76 CCs were fund have been sent	DG installation at 7+24 places is over. The PWD has placed orders after tendering in two lots of 25 and 24. The team is visiting the Taluka for preliminary work. The DG will be delivered directly to the venue. Time lines are 6 weeks as per the tender.
275	Karnataka	Software Rollout and Training	CPC, State NIC Coordinator	High	Software rollout status to be provided by the High Court.	he 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.
276	Karnataka	Data Entry	CPC	High	Data entry work initiation status (Names of CCs) to be provided for sites for which funds have been sent	Data entry status to be provided by the High Court

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277	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
278	Karnataka	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The committee will meet after vacation for approval
279	Karnataka	Any other	CPC	High	CPC to provide Video Conferencing details requested by Mr. P.K.Rao at NIC HQ. CPC has informed that VC facility has already been provided by the state govt	All the 30 DC have VC facility provided, and the details have been shared with NIC.
280	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 locations
281	Gujarat	Site Preparation	CPC	High	Site Preparation work completed for Metropolitan Court Ahmedabad, but SRVF submission to NIC HQ is pending, HC to submit the SRVF	No change in issue
282	Gujarat	LAN Survey	Acer	Medium	Acer to execute LAN Survey job order for 45 Court Complexes for job order has been issued on 12-Jul-2011	Acer is executing job order
283	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	installation in progress
284	Gujarat	HW	HP	Medium	Hardware delivery to be completed at 5 court complexes and installation to be started at 98 CCs where delivery has been completed.	installation in progress
285	Gujarat	DG Set	CPC	Medium	DG set installation to be completed at 6 CCs	No change in issue
286	Gujarat	DG Set	CPC	Medium	HC to send cost estimates for 4 CCs which are ready	No change in issue
287	Gujarat	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
288	Gujarat	Technical Manpower	CPC	Medium	HC to deploy 8 System Officers, and 33 System Assistants at Districts.	New Issue.

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289	Gujarat	Software Rollout and Training	CPC	High	HC to rollout the software at 8 CCs where LAN and Hardware installations are completed - Industrial Court Bharuch, Industrial Court Kalol, Keshod Junagadh, Manavadar Junagadh, Kheda, Matar Kheda, Civil Court Mahemdabad, Balsinor Kheda.	New Issue.
290	Gujarat	Data Entry	CPC	High	Expeditious data entry at the 55 CCs where software rollout is completed, and start service delivery.	New Issue.