

eCourts Mission Mode Project

Monthly Project Progress Summary

1 - 30 September 2012

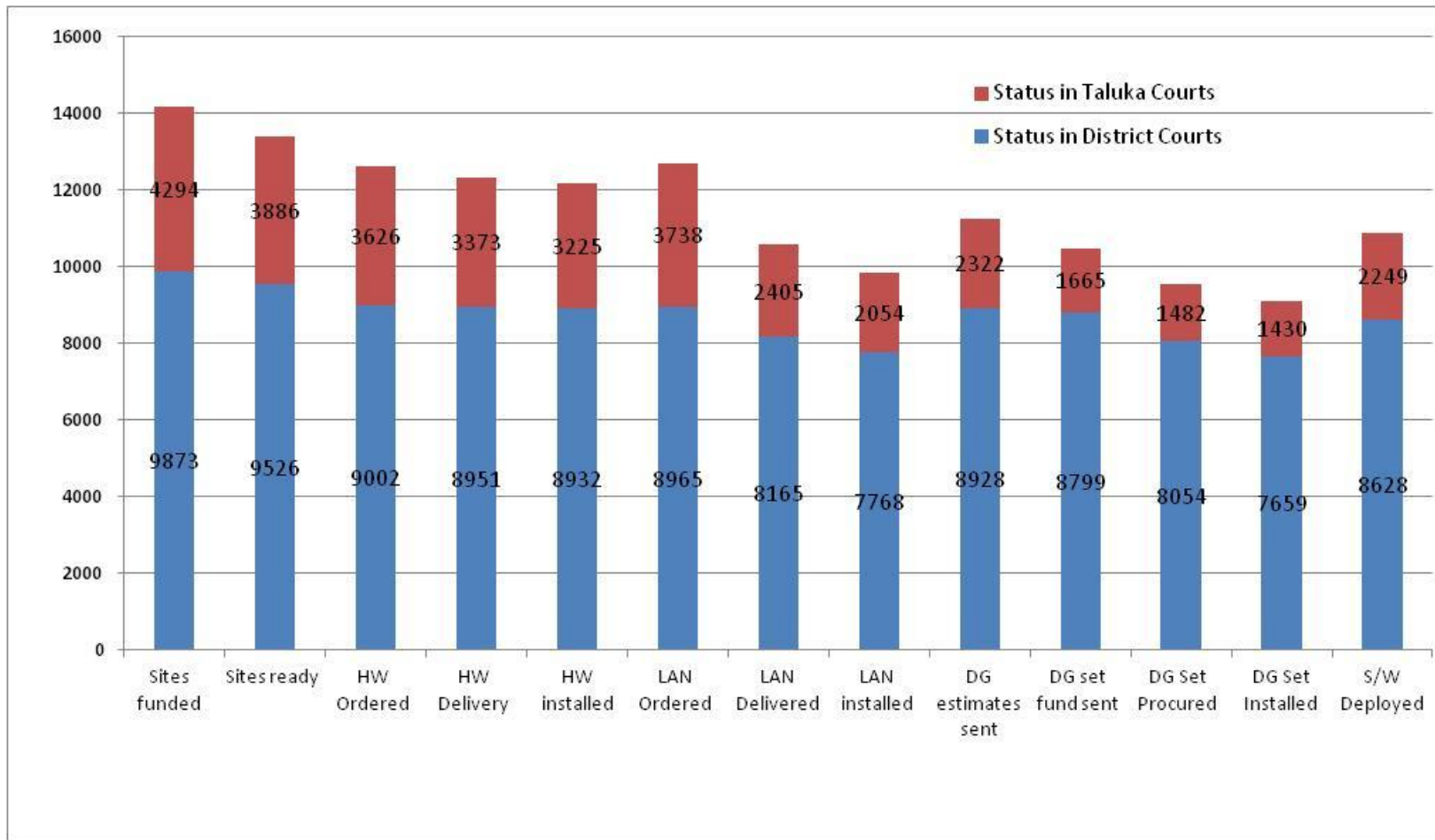
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1. Country-wide progress status summary

- ▶ The following table shows the status (in courts) of project implementation across the country, as of September 30, 2012; excluding Delhi.

Country wide status – District and Subordinate Courts



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

1. Sites readiness reported by High Courts for 12 Court Complexes (CCs) (40 courts):

- ▶ Andhra Pradesh – 7 CCs, Gauhati – 2 CCs, and Karnataka – 3 CCs

2. Computer hardware for district & subordinate courts:

- ▶ **Hardware ordered at 79 Court Complexes (CCs) (265 Courts):** Allahabad – 8 CCs, AP – 19 CCs, Chhattisgarh – 22 CCs, Jharkhand – 1 CC, Karnataka – 16 CCs, Madras – 9 CCs, and Patna – 4 CCs
- ▶ **Hardware delivery completed at 27 Court complexes (CCs) (72 courts):** Maharashtra – 20 CCs, Gujarat – 1 CC, Gauhati – 1 CC, and J&K – 5 CCs
- ▶ **Hardware installation completed at 100 Court Complexes (CCs) (340 courts):** Allahabad – 3 CCs, AP – 8 CCs, Maharashtra – 62 CCs, Gujarat – 1 CC, Gauhati – 4 CCs, MP – 2 CCs, J&K – 5 CCs, Jharkhand – 2 CCs, Karnataka – 12 CCs, and Sikkim – 1 CC.

3. LAN installation at district & subordinate courts:

- ▶ **LAN ordered at 93 Court Complexes (CCs) (408 Courts):** Allahabad – 2 CCs, AP – 46 CCs, Maharashtra – 18 CCs, Calcutta – 1 CC, Chhattisgarh – 10 CCs, Karnataka – 1 CC, Madras – 2 CCs, and Patna – 13 CCs.
- ▶ **LAN delivery completed at 75 Court Complexes (CCs) (142 Courts):** Maharashtra – 41 CCs, Gujarat – 16 CCs, Rajasthan – 3 CCs, Karnataka – 4 CCs, Madras – 6 CCs, and Orissa – 5 CCs
- ▶ **LAN installation completed at 203 Court Complexes (CCs) (444 courts):** AP – 47 CCs, Maharashtra – 39 CCs, Gujarat – 12 CCs, Madhya Pradesh – 50 CCs, J&K – 3 CCs, Rajasthan – 33 CCs, Karnataka – 4 CCs, Kerala – 1 CC, Madras – 6 CCs, Orissa – 5 CCs, and Patna – 3 CCs.

4. DG set status at district & subordinate courts:

- ▶ **DG set procurement completed at 4 court complexes (CCs) (36 courts):** Uttarakhand – 4 CCs
- ▶ **DG set installation completed at 94 court complexes (CCs) (537 courts):** Gujarat – 24 CCs, Rajasthan – 52 CCs, Orissa – 14 CCs, and Uttarakhand – 4 CCs.

5. Application software rolled out at 39 Court Complexes (CCs) (191 courts):

- ▶ Gauhati – 2 CCs, Rajasthan – 13 CCs, Karnataka – 11 CCs, Orissa – 7 CCs, and Patna – 6 CCs.

3. High Court wise issues

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

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
1	Allahabad	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Meeting with Law Secretary and Finance Secretary was held in the High Court Premise on 01.05.2012. After many times telephonic talks held with Addl LR. Now the meeting is scheduled to be held on 11 May 2012. Meeting held on 11-05-2012, IT Principal Secretary attended the meeting & no final decision could be taken. Further meeting to clarify the issue with State Government to be held again
2	Allahabad	Any other	CPC	CPC also reported that Tables and Chairs will be provided where ever the computers are being installed.	Matter is placed before Hon'ble Standing Committee through Budget section, decision is pending.
3	Allahabad	Data Entry	CPC	Data Entry initiation pending at 4/ 69 CCs where software had been rolled out in 2010	Data Entry initiation is pending in 3 District Courts namely Firozabad, KanshiramNagar and Shravasti. In Firozabad and Kanshiram Nagar the System Officers and System Assistant are not posted and in Shravasti District Court, both servers are down. It has been decided to send the System Officers posted in nearby Districts Courts so that the work of Data Entry may be initiated within the month of Oct 2012 and recruitment process of System Officers and System Assistants is expected to be completed by the month of Oct 2012.
4	Allahabad	DG Set	CPC	CPC to provide DG set cost estimates for 3 court complexes- Anola and Sambal outlying courts and District Court Complex, Kanshiramnagar	DG Set has been purchased for District Court Kanshiram Nagar and Estimates for Aonla (Bareilly Distt) and Sambhal (Muradabad Distt) have already been sent to NIC on 25th Jan 2012.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
5	Allahabad	HW	HCL	At VC held on 23 Dec, CPC has reported various problems encountered in the state; 4 servers are down, UPS issues, 16 places network down.	HC has informed that the call's are not being logged on time. The Complaints numbers are not being provided. Issues not resolved. NIC to take up with vendor. M/s HCL has designated an officer for call resolution and monitoring.
6	Allahabad	HW	HCL	Ferozadabad issue is still pending where server racks needs to be installed	Pending
7	Allahabad	LAN	HCL	Details of non completion of LAN installation at Allahabad HC to be shared with M/s HCL, with a copy to NIC HQ	No HCL people is coming up for testing and taking sign Off.
8	Allahabad	LAN	HCL	HCL to complete LAN installation at 6/9 taluka court complexes.	Installation completed at 5/9 court complexes.
9	Allahabad	Services Delivery	CPC	Services delivery to be initiated.	Training required for SO / SA to initiate proper services. Training will be held in the month of Oct 2012
10	Allahabad	Site Preparation	CPC	Electrical point (fixtures) issues to be resolved at the state at 9 court complexes. Thin clients lying in the boxes to be installed	PWD is demanding for more funds for completing the Electrical and Earthing problem of District and outline court of U.P. PWD is asking for issuing of more funds because earlier allotted budget was not sufficient for completion of site preparation. HC to request the State Government for the balance requirement of funds
11	Allahabad	Site Preparation	CPC	CPC to expedite site preparation at 21 CCs which have already been funded by the State Govt/ NIC	In this regard various reminder have been sent to PWD officials and two meeting have been held with PWD officials on 18/07/12 and 09/08/12 and various sites have been completed namely Hapur, Chhata, Kairana, Duddhi , Biswan, Mahmoodabad, Kayamganj, Sardhana, Mawana. Two left over District Court sites namely Mirzapur and Chitrakoot will be completed by the end of

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					this months as asked by PWD Officials.
12	Allahabad	Software Customisation	NIC	System officers are facing software problems, and NIC to look into the issues and resolve immediately	Pending
13	Allahabad	Software Customisation	NIC	List of 45 customisations received by NIC. NIC to resolve the same.	Till date 17 issues are pending in CIS Software. E-Mail sent to E- Committee on dated 24-04-2012. All other were already sorted out.
14	Andhra Pradesh	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Govt sanctioned funds to meet annual maintenance cost of ICT equipment - Laptops, Laser Printers, Consumables for printers, fuel for DG sets, broadband connectivity for Home Offices of Judicial officers for FY 2011-12. Discussions are in-progress with State Government for sanction of funds to meet all the recurring expenses for FY 2012-13.
15	Andhra Pradesh	Data Entry	CPC	Data entry needs to be completed at the 48 sites where software is deployed.	Data entry is fully completed at 33 sites
16	Andhra Pradesh	Data Entry	CPC	CPC to furnish the data entry funds requirement to NIC for releasing funds.	Concerned information is call from the Districts during August-2012.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
17	Andhra Pradesh	DG Set	CPC	DG set procurement to be expedited for 1 DCC, and 6/9 TCCs for which funds were sent in March 2011.	NIC sanctioned funds for 77 DG sets, out-of which procurement and installation of 49 DG sets is completed. Procurement of DG sets at 28 sets is in-process. NIC yet to transfer funds to 32 court complexes for which estimates are already sent.
18	Andhra Pradesh	DG Set	CPC	CPC to send the DG set cost estimates for 23 non-single court complexes to NIC for release of funds.	Action awaited from CPC.
19	Andhra Pradesh	DG Set	CPC	As per the minutes of meeting held on 5th and 6th March 2012 with Secretary Justice, CPC to take steps for providing cost estimates towards provision of power backup facility to all ICT equipment in the court complex.	CPC to take steps to provide cost estimates to NIC.
20	Andhra Pradesh	DG Set	NIC	NIC to release the funds for procurement of DG sets at 32 sites.	Action awaited from NIC
21	Andhra Pradesh	Digital Signatures	CPC	CPC to provide the duly filled application forms to NIC for providing Digital signatures to all Judicial Officers in the State.	Out-of total 23 Districts, applications are received by High Court for 14 Districts, for which digital signature creation process in-progress.
22	Andhra Pradesh	Digital Signatures	NIC	NIC to take steps to provide software program to enable the Digital signature software to work on Linux platform.	Software received by NIC coordinator
23	Andhra Pradesh	HW	HCL	Vendor HCL to provide delivery schedule for 30 court complexes for which orders are issued in February 2012.	Vendor to publish schedule for 30 CC.
24	Andhra Pradesh	HW	HCL	Vendor M/s HCL to initiate installation of material at 19 sites for which delivery is completed.	Installation is in-process.
25	Andhra Pradesh	HW	NIC	NIC to release purchase order for 50 court complexes for which SRVF is already sent.	Released PO for 19 CC, and for remaining 31 CC PO yet to be released.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
26	Andhra Pradesh	ICT Upgradation at HC/Benches	CPC	68 LAN points to be provided at the main HC building, of the HC. Further funds may be provided if funds are available under the account head 'ICT upgradation for SC/ HCs', else High Court to take steps to provide the 68 points with its own funds.	Issue brought to the notice of the CPC/High Court authorities for taking further action.
27	Andhra Pradesh	LAN	NIC	NIC to direct vendor M/s Wipro to provide BOM for 59 sites for which SRVF is sent to NIC.	BOM submitted to NIC, purchase order yet to be released.
28	Andhra Pradesh	LAN	Wipro	Vendor to initiate installation of LAN at 105 sites.	Vendor published installation schedule and work completed at all sites except 5 sites
29	Andhra Pradesh	LAN	Wipro	Vendor to initiate material delivery at 19 sites for which orders are issued in the month of July-12	Action is awaited from vendor.
30	Andhra Pradesh	Services Delivery	NIC	Out of the desired 30 services, High Court is providing 3 services. To Complete the customization of software and gear- up to the level of providing all services, technical resource person from NIC to be placed at High Court of AP.	Trial implementation completed and further requirements communicated to NIC Pune for effecting the changes wrt issue related to reports generation, number generation of the CD applications.
31	Andhra Pradesh	Site Preparation	CPC	Site preparation work to be expedited by the CPC at 123 sites	Site preparation is under verge of completion in all the court complexes except in the court complexes located in private buildings.
32	Andhra Pradesh	Site Preparation	CPC	As per the minutes of meeting held on 5th and 6th March 2012, CPC to take steps for returning of surplus funds from the Site preparation head along with interest component.	High Court yet to transfer funds
33	Andhra Pradesh	Site Preparation	CPC	Out-of 275 court complexes in AP - JSC/CSR created - 233 sites, JSC abeyance - 27, work in-progress - 15	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.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
34	Andhra Pradesh	Site Preparation	NIC	21 sites SRVF to be sent to NIC from CPC	Till date 233 sites are reported as ready and CPC sent SRVFs for all sites to NIC for issuance of Purchase orders.
35	Andhra Pradesh	Software Customisation	CPC	CPC to provide software requirements for Court Fees, Registers, Nazareth section, and Accounts to NIC Pune to initiate the customization process.	CPC is in the process of gathering required business rules from the Districts.
36	Andhra Pradesh	Software Customisation	NIC	As desired by CPC, software expert to be stationed at High Court, AP to address issues related to software customization and complete development work for remaining modules. CPC already sent detailed requirements to NIC on 14th February 2012 for deployment of technical personal.	NIC/eCommittee to resolve the issue and decentralization plan to be intimated to High Court.
37	Andhra Pradesh	Software roll-out	NIC & CPC	NIC to initiate software roll-out at multi and single court complexes targetted for software roll-out in September 2012	NIC yet to fix the issues related to operating system and application software customization. Once the DVD is received, software installation is planned.
38	Andhra Pradesh	Technical Manpower	CPC	High Court to take steps for deployment of 3 System Officers and 27 System Assistants (24 at Districts and 2 at High Court)	Resumes received and the Hon'ble Steering Committee to give permission for conducting interviews.
39	Andhra Pradesh	WAN	CPC	HC to coordinate with BSNL and NIC to complete WAN work at 25 District HQ locations.	WAN link available at - 21 sites, HCL to complete delivery of material at 3 sites and 1 sites is SNR due to non-availability of earthing.
40	Andhra Pradesh	WAN	HCL	HCL to deliver the WAN material at 11 sites for which shipment orders issued by NIC, Delhi	Material delivered at 3 sites, and vendor to initiate shipment at remaining locations.
41	Andhra Pradesh	WAN	HCL	Vendor BSNL to provide BB facility to taluka sites - 25	Work completed at 23 sites.

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42	Bombay	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Government is already requested to provide recurring costs and subject is in process with State Government. Data is awaited from the District and Subordinate Courts for the same.
43	Bombay	Data Entry	CPC	Data entry funds received by the HC and data entry initiated. Data Entry to be completed in local language.	In progress
44	Bombay	DG Set	CPC	DG set cost estimates to be sent for 200 non single court complexes which are ready to NIC	Procurement of DG Set is in Progress.
45	Bombay	HW	HCL / UNILINE	UPS issues are not being attended by Uniline	Complaints are forwarded to M/s. HCL
46	Bombay	LAN Survey	CPC	LAN survey / orders to be issued for sites reported as ready by HC	LAN PO/ survey orders have been issued for all sites for which SRVFs are available. SRVF of ready Sites will be sent to NIC shortly.
47	Bombay	Site Preparation	CPC	Site preparation work to be completed at 20 CCs where funds has been provided.	Site Preparation work is in progress at 3 Court Complexes.
48	Bombay	Software Rollout and Training	NIC	Software installation updation of Marathi language makes system very slow on the old hardware. (excluding Goa, Daman & Diu).	CIS Version 4 will be installed only after receipt of new Hardware
49	Bombay	WAN	CPC	CPC to meet MTNL regarding lease line connectivity in Bombay City	The discussion was held with MTNL Authority and the subject of providing lease line connectivity in MTNL Region is in process. NIC will be informed in due course.
50	Calcutta	HW	CPC	Additional HW order to be issued for Kakdip court complex	HC to forward SRVF so that PO can be issued

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
51	Calcutta	HW	HP	HW installation to be completed at the 3 taluka court complexes of Andaman	Redistribution has been completed. Installation is pending
52	Calcutta	Site Preparation	CPC	HC to send site preparation cost estimates for Municipal CC, Howrah and Railway Magistrate CC, Nadia	Cost estimates have been requested from PWD. HC has committed to provide cost estimates
53	Calcutta	Technical Manpower	NIC	System officers/ system assistants are required by the High Court for implementation at the Taluka Level. CPC has sent a mail regarding it to NIC. NIC responded that strict action will be taken against TERASOFTWARE the agency which is providing the SO/ SAs. CPC also reported that the SO/SA are reluctant to move from District Courts to Taluka court for implementation	NIC to get back with technical manpower at Taluka level
54	Chhattisgarh	DG Set	CPC	Cost estimates for installation of DG set has been submitted to High court.	DG sets procured. Installation pending.
55	Chhattisgarh	ICT Upgradation at HC/Bench	eCommittee	Request for provision of 44 laptops, 60 laser printers and corresponding cartridges for new judicial officers to be processed by NIC	Laptops to judicial officers has already been provided as per the cabinet approval. There is no provision for laptops to new judicial officers, it was decided in the Empowered Committee Meeting dated 17 May 2012 to take cabinet approval.
56	Chhattisgarh	ICT Upgradation at HC/Bench	eCommittee	A memo has been sent from High Court, Chhattisgarh requesting to provide 181 computers.	Further infrastructure under this head can only be provided based upon the availability of funds under this account head. The matter has been placed before the eCommittee as funds are insufficient
57	Chhattisgarh	LAN	CPC	SRVF to be sent for district court complex at Janjgir-Champa.	Electrical work pending

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
58	Chhattisgarh	LAN	CPC	Site survey to be taken for district court complex at Uttar Bastar (Kanker)	SRVF sent to NIC. PO issuance under process
59	Chhattisgarh	Site preparation	CPC	HC to provide site preparation cost estimates for 15/ 83 CCs which are yet to be funded.	Work in progress. Court complexes are running in rented accommodation. Guideline has been provided by NIC HQ for the same.
60	Chhattisgarh	Site preparation	CPC	CPC reported that site preparation is pending at 40 locations which will be completed by 31 March 2012	Communication has been sent to District Judge to expedite the site preparation activity.
61	Chhattisgarh	Site preparation	DOJ	DoJ to send a letter to PWD Secretary for speeding up site readiness.	Letter not received yet
62	Chhattisgarh	Site preparation	CPC	SRVF for 25 sites to be sent to NIC.	12-13 SRVF. Rest will be sent shortly
63	Chhattisgarh	Software	NIC	High Court had requested a technical team for solving CIS related issues and training in the last VC meeting	NIC team visited Chhattisgarh. Discussed all issues with the HC. Technical team yet to be provided to address the following issues: 1. Bi lingual (Hindi to be incorporated) 2. Report section to be modified

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
64	Gauhati	Any Other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The Consultant and NIC Coordinator met the State Law Secretary Mr. DK Mahanta in State Secretariate and discussed in detail. The Law department has reportedly written to the HC for the details of no. of posts, scales etc for the systems officers along with justifications for such posts for the state so that it becomes acceptable to finance department. The HC has recently provided all the information sought by the state Law Department. The finance department will examine the entire case and take a final call.
65	Gauhati	Data Entry	CPC	NIC to provide funds for pending cases, data provided by the High Court	Data entry of 1,25,000 cases (~54,000 cases alone in Guwahati) is completed. NIC HQ was requested vide email dated 31.10.2011 to provide additional funds for data entry of 16105 cases. Funds have been received for 6431 cases only. Funds yet to be received for 9674 no. of cases. NIC has transferred funds for 14,440 as per communication received from NIC co-ordinator. Courts where CIS is to be implemented, the no. of pending cases will be provided in due course. Recently, funds for 4,751 no. of pending cases for Mizoram has been requested to NIC-HQ by the CPC.
66	Gauhati	DG Sets	CPC	DG Set funds to be released for 4 CCs for which estimates have been submitted. Cost estimates are high. HC needs to send the revised estimates for these 4 CCs for Mizoram.	The bench has so far provided revised cost estimates for 3 court complexes only. Revised estimate for Lunglei is awaited as the previous estimate provided by the Aizawl Bench exceeded the upper limit.
67	Gauhati	HW	Clos	In Kokrajhar, Catalyst Switch is not working.	Backup switch provided

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
68	Gauhati	HW	HCL	In Jorhat District Court, slim client (3111AA778833) not working and SDJM Court-Majuli, 2 thin client not working (311PB779302, 311PB779322)	Jorhat Slimclient problem solved on 02.06.12, For SDJM to be resolved
69	Gauhati	HW	HCL	In Kokrajhar, Fibe optic cable connection not done.	OFC materials delivery delivered. Currently work at Darrang is going on. Post completion at Darrang, the vendor will undertake the work in remianing 4 Districts including Kokrajhar.
70	Gauhati	HW	HCL	In Lakhimpur, 2 UPS back up problem and 3 thin clients are not working.	Closed
71	Gauhati	HW	HCL	3 Thin Clients and 2 UPSs are not working in CJM and D&S CC in nalbari	Closed
72	Gauhati	HW	HCL	In District court complex Silchar, Server is not working properly. Basically it is a booting problem.	Closed
73	Gauhati	HW	HCL	In District court complex Silchar, one thin client, one switch and one server not working.	Closed
74	Gauhati	HW	HCL	In family Court Silchar, five thin clients are not working.	Closed
75	Gauhati	HW	HCL	In District Court Silchar, 14 Thin Clients are not working.	Resolution of 5 machines pending
76	Gauhati	HW	HCL	In Industrial Tribunal Silchar, 2 Thin Clients are not working.	Closed
77	Gauhati	HW	HCL	Server Problem in Nalbari District.	No action has been taken yet.
78	Gauhati	HW	HCL	Thin Client in Nalbari District.	No action has been taken yet.
79	Gauhati	HW	HCL	Thin Client in Nalbari District.	Working on the issue.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
80	Gauhati	HW	HCL	Cisco switch does not boot in District & Sessions Judge Court Complex, Golaghat-785621	Pending, no action has been taken yet.
81	Gauhati	HW	HCL	Rack not installed in District & Sessions Judge Court Complex, Golaghat-785621	Pending, no action has been taken yet.
82	Gauhati	HW	HCL	500VA UPS S/N - 1. 2K11B4736EE, 2. 2K11B4725EE, 3. 2K11B4678EE - Does not provide backup power in District & Sessions Judge Court Complex, Golaghat-785621	Pending, no action has been taken yet.
83	Gauhati	HW	HCL	One IO box defect , Sub Divisional Judicial Magistrate Court Complex/Chariadeo, Sonari	Pending, no action has been taken yet.
84	Gauhati	HW	HCL	UPS, UPS is of different company i.e. Numeric so Uniline doesn't provide service for it, in SDJM(M), Bajali, Pathsala, barpeta.	UPS details with user contact no is provided for the necessary action. UPS (Numeric)in SDJM(M), Bajali,Pathsala S/No.- IV111114726 Contact No. 9954080945, Bhupen Deka, U.D. Asstt., Bajali, Pathsala
85	Gauhati	HW	HCL	TVS MSP 455 XL Printer , SI No KAD4FD001935 - L/C BURNT in District & Sessions Judge Court , Morigaon	Will closed by next week.
86	Gauhati	HW	HCL	Winbee Thin Client ,SI No 2111PB691073 - Not Working in District & Sessions Judge Court , Morigaon	To be done
87	Gauhati	HW	HCL	Winbee Thin Client ,SI No 2111PB691079 -Not Booting in District & Sessions Judge Court , Morigaon	To be done
88	Gauhati	HW	HCL	Scanner power Adapter in District & Sessions Court, Dhubri	Due to communal clash/ Local bandh engineer unable to visit that site.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
89	Gauhati	HW	HCL	UPS - Sparking inside in Foreigner's Tribunal, Dhubri	UPS details with user contact no has been provided for as requested by the HCL. Not Resolved. 500VA UPS,
90	Gauhati	HW	HCL	2111PB691115 thin clients' power problem in Bongaigaon	To be solved
91	Gauhati	HW	HCL	Thin clients' flash memory problem in Bongaigaon	Call attended by HCL but didn't solved yet
92	Gauhati	HW	HCL	DMP printer power problem in Bongaigaon	Call attended by HCL but didn't solved yet
93	Gauhati	HW	HCL	External USB 500GB Hard disk problem in Bongaigaon	To be solved
94	Gauhati	HW	HCL	Thin clients' booting problem in Bongaigaon	Call attended and taken by HCL
95	Gauhati	HW	HCL	VGA cable problem in Bongaigaon	Call attended by HCL but didn't solved yet
96	Gauhati	HW	HCL	UPS problem, Barpeta District, Sub-Divisional Judicial Magistrate (M), Bajali at Pathsala	Complaint given. Under resolution
97	Gauhati	HW	HCL	UTP CAT 6 Cable connecting the switch and the server get burnt due to high voltage.	Informed the vendor. But the vendor says they can not replace it as it does not come under warranty.
98	Gauhati	HW	HCL	5 Thin client not working in D&S Court, Goalpara [2111PB691036, 2111PB691047, 2111PB691048, 2111PB691140, 2111PB691141(Thin clients)].	Three issues pending, others resolved
99	Gauhati	HW	Uniline	500 VA UPS ,Serial No. - 2K11B-4763 - EE - Not working Backup failed in District & Sessions Judge Court , Morigaon	Update pending from uniline
100	Gauhati	HW	Uniline/HCL	UPS in Nalbari District	No action has been taken yet.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
101	Gauhati	HW	Uniline/HCL	Cisco Switch. No links can be established in District & Sessions Judge Court Complex, Silchar.	The device has been picked up on 08.08.2012 by the service engineers.
102	Gauhati	HW	Uniline/HCL	7 (Seven) HCI Thinclients. Not booting in District & Sessions Judge Court Complex, Silchar	The device has been picked up on 03.07.2012 by the service engineers. Not Resolved. The 6 No's MBD that were taken on 20.06.2012 were delivered on 03.08.2012. But the 7 No's MBD that were taken on 03.07.2012 are not delivered yet.
103	Gauhati	HW	Uniline/HCL	2 (Two) Laser jet Printers. No Power in District & Sessions Judge Court Complex, Silchar.	No action taken. Though HCL claimed as resolved issue has not been resolved actually.
104	Gauhati	HW	Uniline/HCL	1 Slim Client. USB problem. District & Sessions Judge Court Complex, Silchar	No action taken.
105	Gauhati	HW	Uniline/HCL	2 (Two) thin clients. Not booting. Industrial Tribunal Court Complex, Silchar	The device has been picked up on 12.07.2012 by the service engineers.
106	Gauhati	HW	Uniline/HCL	5 thinclient. Not booting. Family Court Complex, Silchar	The device has been picked up on 06.07.2012 by the service engineers.
107	Gauhati	HW	CPC	External hard disk missing in SDJM Court, Abhayapuri, Bongaigaon. No back up possible. Reported on 30.01.2012	Missing from customer site. Sign-off collected by vendor. According to vendor, it was stolen.
108	Gauhati	HW	HCL	In district court Goalpara, I/O box problem. Reported to HCL on 28/11/2011. I/O needs to be replaced. Patch Panel is also reported short.	Patch panel problem resolved by court. I/O box problem still remains to be resolved. Pending resolution.
109	Gauhati	HW	HCL	Hardware purchase orders issued for 7 court complexes at Manipur and 4 at Tripura. Delivery and installation pending.	Hardware delivery completed in Assam, Manipur and Tripura. Installation completed in six court complexes in Manipur. Pending in one.
110	Gauhati	HW	HCL	1 no of TVS MSP 455 XL printer Problem .SI No- KAD4FD001935, 10.01.2012 at Morigaon, District & Sessions Judge	HCL taken for repair on 10.01.2012. L /C burnt. Pending. HCL committed to close it by 11.08.2012. Pending.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				Court Complex.	
111	Gauhati	HW	HCL	OFC termination are not proper, 2 no. of Thin Client and 1 no. of 15" monitor are not received till now and the 2KVA UPS battery are not installed at the Rack. 25.01.2012 (Golaghat, Golaghat District Court)	OFC termination done. UPS not installed. Thin client and monitor not provided.
112	Gauhati	HW	Uniline/HCL	UPS not working in Foreigner Tribunal, Dhubri.	Pending resolution
113	Gauhati	LAN	HCL	Do not getting software connection to 1st & 2nd floor due to uplink cable problem in Bongaigaon	Call attended but didn't solved permanently
114	Gauhati	LAN	HCL	Penta Scan not done yet in Sub Divisional Judicial Magistrate Court Complex/Chariadeo, Sonari	Pending, no action has been taken yet.
115	Gauhati	LAN	CPC	HC to issue order for procurement and installation of 15 DG sets	The HC has issued advertisement (tender) for 15 CCs in the state's leading daily news paper. Order is yet to be issued. Comparative statement for the brands prepared. ICT committee will take final decision on the Brand to be chosen.
116	Gauhati	Site Preparation	CPC	Electrical Work pending in two sites in Mizoram (Mamit and Saiha) and three sites in Assam (Udalguri (electrical), Dhansiri and Dhokuakhana).	Except Dhansiri and Dhokua khana, all the three sites (Udalguri, Mamit and Saiha) are ready.
117	Gauhati	Site Preparation	CPC	5 Court Complexes in Arunchal Pradesh have been identified for computerization	Site preparation (Construction) is going on in District Judges Court, Tezu . Estimates sent recently for one more district court in East Arunachal and account details have been submitted recently. The bench has been requested to submit estimates for the 3 fast track courts

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					ASAP through an internal VC held last month.
118	Gauhati Gujarat	Software Roll-out Any other	CPC HP	No SO available at Hailakandi and Karimganj sites and hence SW Roll Out pending and Data Entry is pending.	SO for Hailakandi to join today, ie. On 6-June-12. In Hailakandi, data entry is going on. SO was deployed in Karimganj but the SO resigned soon after joining. New candidate selected but she has not yet joined. HC will conduct new interview along with the interviews for the Systems Assistants Posts. Appointment letter to the new SO has been issued. The New SO is likely to join soon.
119				HP to install the modems and routers for WAN connectivity.	Out of 31 locations, router configuration pending at 02 Locations i.e. Metropolitan Magistrate Court, Ahmedabad and Small Cause Court, Ahmedabad. HCL to shift Modems And Router From Mehsana to Rajkot Civil Court.
120	Gujarat	DG Set	CPC	DG set installation	Out of 119 DG sets, 70 DG sets have been installed in Court Complexes. Civil work & electric work in progress at 18 CCs. Civil work in progress at 31 CCs.
121	Gujarat	HW	HP	Printer driver issues have been detected in the HW installed. Thin clients are unable to print using laser printers, e.g. at Baroda	Printing is not possible when printer is connected to thinclient and user is logged in to server
122	Gujarat	WAN	HP	HP to install the modems and routers for WAN connectivity.	Work in Progress.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
123	J&K	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Salaries of Manpower not paid since last 6 months, issue taken up with State and hopefully funds may be released.
124	J&K	Any other	NIC	Leased Line at All District Courts of J & K	BSNL is providing 2 X 2 MBPS Lease Line instead of 4/8 MBPS at both wings of High Court. The connections are yet to be commissioned. BSNL at Delhi needs to be approached for providing 4/b MBPS lease as on date, the OFC is practicable. In fact at Jammu High Court Premesis it has already been laid. BSNL needs to be pressed for providing 4/8 MBPS lease line. Routers Received in 10 Districts of Jammu Province only, remaining 12 districts have not received so far.
125	J&K	Any other	NIC	5 KVA UPS is required by the HC.	We are facing lot of problem at High Court of J & K Srinagar-Wing. Court work suffers a lot due to non availability of 5 KVA UPS.it very urgent and needs to be done on war footing otherwise whole system at Srinagar High Court wil stop functioning any time. So NIC need to process the request at an earliest.
126	J&K	Any other	NIC	Digital Signature request forms have been sent to HC. NIC to provide clarity on the usage.	Testing of 141 Digital Signature is in process.
127	J&K	DG Set	CPC	DG set cost estimates to be sent for 40/76 sites which are ready.	Site Ready Plan has already been submitted for the remaining sites where DG sets have to be installed
128	J&K	HW	CPC	CPC informed that the hardware installed in the Kishtwar building was burnt in the building fire and whether the same can be replaced under warranty.	CPC written to NIC, waiting for respond

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
129	J&K	HW	HCL	Installations to be completed at Katra (as and when court puts the electrical points) & Mahore (power stabiliser issue).	Power point/power issues resolved. H/W partially installed at Katra and Installation in Mahore is still pending HCL to complete installations.
130	J&K	HW	HCL / WIPRO	LAN and Hardware at Leh/Kargil districts yet to be delivered and installed	Wipro has communiacted their plan to Start Installation from 09 Oct. 2012
131	J&K	HW	M/S HCL	Installations to be completed at Katra (as and when court puts the electrical points) & Mahore (power stabiliser issue).	H/W partially installed at Katra by HCL and Installation in Mahore is still pending
132	J&K	HW	NIC	Additional Hardware Required	Additional Hardware is required in District Courts for every court complex(Slim Client Machines are required).The hardware installed at District level is insufficient including Lan points
133	J&K	HW	NIC	HW PO for District Jammu was issued to M/s HCL. Vendor has not taken up the same till date. NIC to direct HCL to share action taken.	No P.O status for Jammu District Available.
134	J&K	LAN Survey	Spark	M/s Spark to take up LAN survey at pending 43 sites.	LAN Survery done, H/w Pending.
135	J&K	Services Delivery	CPC	HC to expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	AT Pilot Site almost all services are started and for rest of districts it is under process. And the services which are started are updated on Website.
136	J&K	Services Delivery	NIC	CPC suggested that a face to face meeting be conducted with the Judges of J&K.	Meeting convened with the Chairperson of the High Court eCommittee by Supreme Court eCommittee
137	J&K	Software Customisation	NIC	NIC to respond to the High Court enquiry in the last VC meeting, requesting for information of SW designed for High Courts	Software recived but it does not fill the requierments of High Court of Jammu & Kashmir.(The concern person may be duped to both wings of J & K High Court in order to analyse the working pattern of the software already functioning on ground.The way they have been doing for the other High Courts by visiting personally).same way they can do it here also.it is very urgent as our hardware on which the lobes software is running is already

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					out of AMC since 2004-2005
138	J&K	Software Customisation	NIC	Availability of Customised SW in Urdu is required.	NIC to respond
139	J&K	Software Customisation	NIC	HC has requested for programmer for CIS troubleshooting	The CIS software has been installed and training has been provided. NIC to issue order for deployment of technical manpower at the State for resolution of CIS related issues.
140	J&K	Software Customisation	NIC	CIS software	CIS software at Pilot site have problem in different Modules mentioned in issue description and many more at ground level. The concern person be deputed to visit the Pilot Site so that these issues can be resolved soon.
141	J&K	Technical Manpower	NIC	Email ids for Technical Manpower.(Technical Manpower lack proper communication with Vendors, High Authorities of Judiciary & NIC)	For Effective Communication Email Ids for Technical Manpower is essential. No action taken so far in this regard. A communication in this regard has already been initiated by CPC sometimes back.
142	Jharkhand	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Report has been sent to state government for funds related to tech manpower. Response is awaited.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
143	Jharkhand	Any other	HP	Poor Service by vendor for problem resolution (response to calls logged)	Vendor was informed and the process has been expedited
144	Jharkhand	HW	CPC	Sign off on installation reports of HDD to be provided for Dhanbad District Court Complex.	The matter relates to the theft of HDD. The issue has been discussed with Principal District Judge Dhanbad and enquiry is in process.
145	Jharkhand	HW	HCL	CPC informed that the thin clients supplied to the High Court are without UPS	Vendor to resolve
146	Jharkhand	HW	HP	The UPS problems need to be rectified. The mother board of server from Latehar district requires to be rectified.	No change in issue. Replacement / repair Process has a lead time of atleast 2 weeks which is a concern.
147	Jharkhand	HW	HP	Hardware installation problem in Simdega and Gumla which needs to be rectified earliest	Problem rectified at Gumla. 1 processor (CPU) to be provided for server at Simdega, at present server working on 1 CPU.
148	Jharkhand	Service delivery	CPC	Services delivery to be initiated at 8 DCCs where hardware / software have been installed	Service yet to be initiated. District has requested for appointment of System officers. It has been planned that 7 system officers on board at district will cater to 3 districts each regarding software roll out. It has been planned that one system assistant will be provided to each district to assist system officer.
149	Jharkhand	Site preparation	NIC	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by NIC. CPC to submit SRVF for 5 sites to NIC HQ. (Ranchi - Main Building, and Magisterial Courts Building, Garhwa - District Judges Court Complex, Jamshedpur - District Civil Court Complex, Pakur - D.J. Court Building Complex.)	SRVF received. PO to be issued by NIC, except for Pakur (electrical work pending)

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
150	Jharkhand	Software	CPC	CPC informed that the software cannot be rolled out in taluka locations as System Officers are not available.	DoJ requested CPC to install software at the taluka locations by sending system officers to the court complexes.
151	Karnataka	Any other	eCommittee	CPC informed that data will be transferred to NIC for implementation of NJDG on receipt of communication to the High Court.	The matter will be placed before the PMC. E-Committee may give direction to the HC. This is yet to be finalized.
152	Karnataka	Any other	HP	Printer Driver Compatibility issue needs to be addressed	Vendor (M/S HP) has NOT YET Addressed the issue
153	Karnataka	Any other	NIC	Kannada Language Fonts to be included in Thin Clients	New Issue raised for consideration by M/S HP for providing the solution
154	Karnataka	Any other	NIC	The training of the users to be done at Taluka places	Trainings need to be provided for CIS implementation at Taluks. Currently there is shortage of the trainers who will be stationed at the Taluks for handholding and initiating the services. Change management plan to be expedited too. This need to be addressed with High Priority.
155	Karnataka	Data Entry	NIC	Data entry and porting pending	Data porting at 35 DCs and 41 TCs Over
156	Karnataka	Data Entry	NIC	As per VC held on 23 Dec - Data porting has started, and has been completed at 22 District Courts. CPC informed that one of the modules is having issue being ported, and would require help from NIC.	The TCs have these issues: 1. Digital Signature tool is not available. 2. Dos printing not available and 3. Local language not available. These issues to be resolved.
157	Karnataka	DG Set	CPC	DG set installation to be completed at 76 CCs where funds have been sent	76 DGs installed
158	Karnataka	DG Set	NIC	Request has been made to NIC for UPS instead of DG Sets at 52 Taluka places	NIC has informed them that this will be placed before empowered committee for consideration and it is still pending
159	Karnataka	HW	Acer/HP	Printer Driver Compatibility issue needs to be addressed	It's a long pending issue and M/S HP has NOT YET Addressed the issue
160	Karnataka	HW	NIC	CPC reported that the Thin Clients which are being provided under the project are not capable for providing digital	NIC has to look into the matter and it is still pending

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				signatures.	
161	Karnataka	Services Delivery	CPC	Services delivery to be initiated at the 19 district court complexes where Hardware / LAN is completed	Service Delivery has commenced in 35 DCs and will be commenced shortly in 41 TCs.
162	Karnataka	Site Preparation	CPC	Site Preparation to be completed at 23 taluka level court complexes by PWD for which funds were provided in 2010 by NIC, and remaining by State Govt. CPC to provide SRVF for the same	SRVF for 10 Places is to be received by the High Court.
163	Karnataka	Site Preparation	CPC	Power point issues to be resolved at talukas wherever applicable	Awaiting report from HC. District Courts & PWD are informed to get the power point issues resolved
164	Karnataka	Site Preparation	NIC	Three L3 switches have not been delivered by NICS. NIC to look into the matter.	Installation is pending
165	Karnataka	Software Customisation	NIC	Open Office based Document Management System (DMS) is to be developed, which is a Long Pending Requirement	Long Pending Requirement
166	Karnataka	Software Customisation	NIC	All Required Modules / Services are not available in CIS	All 41 Services mentioned by the eCommittee cannot be initiated unless provisions are made / modules are developed in CIS
167	Karnataka	Software Rollout and Training	CPC	Software rollout status to be provided by the High Court.	35 DCs and 41 TCs completed with Data Porting.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
168	Kerala	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Government have already conveyed its undertaking to fund for the recurring expenditure. The Committee in Charge of Computerisation has decided to extend the technical support at district court for a further period of 6 months after expiry of 30 months period using the unutilised TA component in the funds transferred by NIC. Also it has been decided that technical support has to be provided for a period of 3 years after the expiry of 30 months period and the extended 6 months period. Accordingly State Government has been requested to accord sanction and funds for providing technical support at district courts and high court for 3 more years. Government orders are being awaited.
169	Kerala	Any other	HCL	CPC requested for one more engineer from vendor to be posted.	Vendors has not increased the strength of service personnels. No communication received from the vendor in this matter.
170	Kerala	Data Entry	CPC	State govt. to be followed for release of data entry funds, data entry plan for taluka court complexes to be shared with NIC HQ.	State government has released the funds. Backlog Data entry has commenced in the courts. Courts have been directed to engage court-staff for backlog clearance works as per the guidelines in the Best Practices received from the e-committee.
171	Kerala	DG Set	CPC	DG set procurement for 22 court centers of 1 st phase and 44 court centers of 2 nd phase.	Works completed in 44 court centers of 2 nd phase. Works for 22 court centers of 1 st phase pending.
172	Kerala	LAN	Closed	PO pending for LAN at FTC Pathanamthitta, Amini, Kavaratti, Androt, FC Vatakara, FC Thalassery, FC Muvattupuzha, Cherthala (PO for 9U rack);	PO issued to empanelled vendor

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
173	Kerala	LAN	HCL	OFC delivery schedule to be shared by HCL with the HC and LAN installation to be completed at 33 taluka court complexes	LAN installation pending in N. Paravoor, Kanjirapally, Muvattupuzha centers in Kerala and Amini, Androth and Kavaratti in Lakshadweep.
174	Kerala	Services Delivery	CPC	Services to be initiated through JSC at court complexes where HW/LAN /SW is available, data entry in progress	Services such as causelist generation etc. are being carried out in many of Dcs. Data entry is in progress.
175	Kerala	Software Rollout and Training	NIC	Software rollout to be completed at 41 talukas CCs where hardware and LAN have been installed.	Completed in all 41 locations of 1st phase. Completed in 57 locations of 2nd phase.
176	Kerala	Technical Manpower	CPC	Follow up with State Govt. for release of technical manpower funds, selection for pending technical manpower to be taken up.	Government has been requested to accord administrative sanction and funds for providing technical manpower in District Court centers for a period of 3 years after the expiry of project funds. Government sanction is pending.
177	Kerala	WAN	HCL	CPC informed that BSNL has laid down several lines for WAN connectivity. Modems yet to be installed at the Courts.	BSNL have given connections in almost all locations where orders placed. A report is not received from BSNL/HCL.
178	Madhya Pradesh	Any other	eCommittee	Funding for Family Courts for their ICT enablement as these are not budgeted under eCourts Project.	No change
179	Madhya Pradesh	CIS	CPC/NIC	CIS Installation and Training is required at Taluka courts	Instructions have been sent to Districts for sending System Officers to Talukas and get CIS installed. Training will be conducted by NIC
180	Madhya Pradesh	Data Entry	CPC	Count of pending cases in 119 court complexes to be forwarded to NIC, for fund transfer to high court for data entry	To be done
181	Madhya Pradesh	DG Set	CPC	Cost estimates for procurement of DG sets for non-single court complexes to be sent to NIC	Letter has been sent to PWD for DG Cost Estimates for 127 non-single court complexes.

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182	Madhya Pradesh	HW	CPC	The amount spent for ACs exceeds that of PO. PWD has been sending reminders for the payment of balance amount.	Letter in the same regard sent to NIC HQ (Shri CLMR). Vide letter no regit/319/jabalpur dated 28/07/12. Letter/mail has been received from NIC HQ that the balance payment shall be disbursed by the State Government.
183	Madhya Pradesh	HW	CPC	Vendor M/s HCL has reported 5 sites not ready.	LAN work has been found incomplete at two sites. Rest three sites lack electrical work. Vendor & court officials have been requested to expedite.
184	Madhya Pradesh	HW	HP	HP to solve the problem of printing the Hindi reports in web browser from thin clients. If it is not solved within few days then it may be possible to stop the data entry of pending cases due to non generation of reports according to the user.	HP has implemented the solution at Jabalpur District Court. Once confirmed the efficacy of solution, the same shall be rolled out across locations.
185	Madhya Pradesh	HW	NIC	NIC to take up the LAN and Hardware installation for 6 districts	PO is awaited for these districts.
186	Madhya Pradesh	HW	NIC	Bhopal District Court, 18 New courts are ready in which Judicial officers are sitting. LAN network needs to be established. Additional requirement of 12 CCs in Indore	Received communication from NIC HQ for Indore. These court rooms are out of the scope of approved court rooms under eCourts. Hence the work is being completed by the State Government.
187	Madhya Pradesh	ICT Upgradation at HC/Benches	eCommittee	Printers and Laptops have been requested for 27 Judicial Officers	Decision to be taken
188	Madhya Pradesh	Site Preparation	CPC	Site preparation cost estimates to be provided for remaining 6/13 court complexes (as remaining 7 in rented premises).	Cost estimate has been provided to NIC. These sites have been reported beyond the scope of current budget and shall be taken in the next budget.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
189	Madhya Pradesh	Site Preparation	CPC	As per CPC, site preparation completed at 16/16 locations. SRVF yet to be sent to NIC HQ	Pending
190	Madhya Pradesh	Site Preparation	NIC	Difficulty is faced while getting the Utilization Certificates from PWD. Reminders are sent still they are delayed. Hence it is suggested to issue the guideline for the UCs to be directly sent to the State NIC Team which sends it further to the NIC HQ rather than sending it through the CPC/High Court.	No change
191	Madhya Pradesh	Software Rollout and Training	NIC	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.	Data entry initiated in all the 43 districts. Customization required for one district which can be standardized for other districts.
192	Madhya Pradesh	Technical Manpower	Closed	Technical Manpower is required for CIS installation and training in the newly ICT enabled District/Taluka courts.	Closed
193	Madras	Data Entry	CPC	Data entry plan to be provided to NIC HQ, CPC to expedite data entry at 50 CCs where it is initiated	All the System Officers and system Assistants are informed through mail to expedite the work of data entry in all the district headquarters. Data Entry has been expedited in all the District court complexes and as on 31.08.2012, details of 4,30,859 cases out of 4,97,169 cases in the DHQ and with respect to Taluk Level, details of 85,895 cases have been entered out of 2,00,718 cases
194	Madras	DG Set	CPC	DG set cost estimates to be provided for 32 non-single CCs which are ready. List shared with HC on 5.01.2012	Cost estimates are yet to be received from 7 CC's.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
195	Madras	DG Set	CPC	DG sets to be procured at 4 District CC(Nilgiris 3cc and Pudukotai 1cc) and 19 TCCs for which funds were sent in Dec 2009 Mar 2011 and July 2011 respectively	The procurement of DG set in Nilgiris is underway and the UC will be forwarded to e-Committee on receipt of the same from the district. The procurement of DG sets is complete in 5 TCCs and the UC's will be forwarded to e-Committee shortly.
196	Madras	HW	CPC	HCL Vendor has marked SNR for 1 site in Sattur Taluk at Virudhunagar District due to Electrical issues, but the System Officer has informed that the Site is ready for installation.	Issue to be resolved on priority
197	Madras	LAN	NIC	Installation of L3 switches have to be completed at 4 cc. Pudukottai, Coimbatore, Thiruchirapalli, and Madurai.	Installation completed at Coimbatore, procedure to be replicated at remaining three locations.
198	Madras	Services Delivery	CPC	Services to be initiated through JSC at 44 District court complexes where LAN network is available and data entry in progress	JSC Services initiated at 14 Districts and 2 Taluka Courts - case status is being provided though judicial service counter. The services have not been initiated in the rest of the districts majorly due to delay in data entry of pending cases and another reason is that the concerned districts are not showing interest in initiating and allocating the court staff for the JSC counter.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
199	Madras	Site Preparation	CPC	Site preparation work to be completed at 1 DC and 10 TCCs for which funds were transferred in March 2009.	District Headquarters: The work of Site Preparation is completed in 1 district Court Complex at Pudukottai. SRVC has also been forwarded to NIC, New Delhi. Taluk level: The work of Site Preparation is under progress in only two Court Complexes, viz., Katpadi and Vaniyambadi, for which funds were given during January 2012. SRVC is pending from 3 Court Complexes, viz., Pollachi (2CC) and Karaikal (1CC).
200	Madras	Site Preparation	CPC	Site preparation to be expedited at 7 district court complexes at Chennai district	SRVC has been forwarded to NIC, New Delhi for 2CC consisting of 58 Courts. PO required for LAN/HW installation. The work is under progress in the remaining 6CC's at Chennai.
201	Madras	Technical Manpower	CPC	CPC to complete the necessary official proceedings for renewing the services of 21 System officers whose tenure of 30 months is completed in August.	The State Government have been addressed for creation of necessary posts. Reply is awaited from the Government. In the meantime System Officers who were relieved from the services were re-deployed from 02.04.2012. Out of 21 System Officers 15 System Officers have re-joined the duty to their respective districts.
202	Madras	WAN	HCL	Modems and routers for WAN connectivity will be delivered at the High Court for installation. High Court: PO not issued for 9 District viz., Erode, Kancheepuram, Krishnagiri, Perambalur, Puducherry, Ramanathapuram, Tiruvallur, Tiruvannamalai, Tiruvarur, for provision of WAN connectivity.	Open

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
203	Orissa	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Meeting held in this regard with Deputy Secretary Finance and IT Secretary. Fund for technical manpower - 11 System Officer has already been sanctioned in supplementary budget 2011-12 of the state government. Salary has been released too. And recruitment process for another 16 SOs and 34 SAs has been initiated
204	Orissa	Any other	CPC	Approval of the e - Court Project from the State Government inorder to sustain the project	Process Initiated with State Government and approval awaited
205	Orissa	Any other	CPC	NIC, New Delhi and NIC, Bhubaneswar were asked to create Digital Signatures of each Judicial Officer of the State and till date no progress in this regard	Digital signature are not woking with Ubuntu OS, communication regarding this has already been sent to NIC; NIC yet to respond on this
206	Orissa	Data Entry	CPC	Data entry to be initiated at the CCs where S/W Rollout is completed.	66289 data are entered as on 30th September 2012. To expedite the data entry process High Court coming up with an advertisement for outsourcing of the same
207	Orissa	DG Set	CPC	DG set cost estimates to be sent by the HC for 26 non single CCs which are ready	State Government has initiated the approval process for Rs 19,10,000/-for DG Set at non single CCs as NIC has agreed to provide Rs 75,40,000/- from the total estimation.
208	Orissa	DG Set	CPC	DG sets to be installed at 41 court complexes for which funds were provided by NIC in Dec, 2010	41 DG Sets delivered and installation completed at 18 CCs and rest installation is in progress.
209	Orissa	DG Set	CPC	State Govt. to revert on the status of funding of DG sets at single court complexes where power situation is poor	Chief Engineer (Buildings) has started the procurement process of 48 number of DG sets at single CCs of the state
210	Orissa	HW	HCL	HW yet to be delivered at 3 CCs	This is pending since 20 months or so
211	Orissa	ICT Upgradation at HC/Benches	NIC	NIC, Delhi and Bhubaneswar had been asked to impart further training to the judicial officers and staff	All the district judges are requested to send the details of judicial officer and corurt staff for taking the ICT training.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
212	Orissa	LAN	HCL	L2 distribution switches required at places like Khurda, Kendrapara, and Khariar to complete the LAN installation as informed by HCL	NIC need to issue PO for the same
213	Orissa	LAN	HCL	LAN installation sign off	Penta scan testing and installation sign off pending for all the LAN installed
214	Orissa	LAN	HCL WIPRO	Remaining 7 PO for LAN awaited	Remaining 7 PO for LAN issued to WIPRO and they have started the installation process along with remaining ones.
215	Orissa	LAN	WIPRO	LAN installation not completed at Nilagiri Court Complex, Balasore targetted for September month. WIPRO reported it as complete during the CPC meeting held on 24th September 2012	CPC sent a mail to NIC regarding getting it done locally; NIC yet to respond on it
216	Orissa	LAN	WIPRO	4 Court Complexes having 11 Court rooms merged at Bargarh district; LAN need to integrated for them; These courts are part of targets courts for the month of September, October and November	WIPRO submitted the BoQ to NIC for PO for the additional requirements. NIC yet to issue the PO
217	Orissa	Software Rollout and Training	NIC HCL	Software rollout and installation to be taken at court complexes where both hardware and LAN have been installed	Software rollout completed in 82 CCs. It is not possible to install software and use it at other CCs unless the issues related to LAN is solved by HCL and solution is provided for 48 single CCs where slim pc are used as servers
218	Orissa	WAN	NIC	No information regarding WAN installation from NIC as a result updating of PPMS website as well as updation of data entry by System officers is not happening.	WAN installation is completed at 12 CCs as verified from SOs and rest are in progress.
219	Patna	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Meeting of steering committee, Principal Secretary, Finance secretary, IT secretary and Law secretary already held. Principal Secretary finance assured that funds will be allocated.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
220	Patna	Any other	CPC	No. of court complexes and courts to be confirmed	Matter taken up in the Steering Committee
221	Patna	Civil and Elec work	CPC	False celling work at Purnia	Direction has been provided to BCD to complete the work at the earliest
222	Patna	DG Set	CPC	Cost estimate to be sent for 30 Judicial districts. HC has reported that the matter is to be placed before Hon'ble Steering Committee to finalize "Make" and "Rate". Reply awaited	Meeting of Steering Committee held and made query that whether 5 KVA DG set is sufficient to cater the requirement of server room having 20 courts or it could be increased to 10KVA
223	Patna	Electrical work	CPC	Electrical boards installation is Pending	In SLMC meeting last held , the Building Construction Department has assured to complete the electrification work in next 15 days.
224	Patna	Electrical work	CPC	Improper earthing in Munger district court	PWD response is awaited
225	Patna	HW	NIC	Hardware order to be issued for 14 CC	Hardware and LAN orders will be placed on completion of LAN survey and confirmation of court complexes in Patna by the Patna High Court
226	Patna	LAN Survey	NIC	NIC has been requested to issue LAN PO for 25 sites	LAN survey to be issued for Begusarai, Buxar, Khagaria
227	Patna	Site Preparation	CPC	Site preparation to be completed at remaining 88 court complexes for which funds have already been sent. The High Court has reported that the matter has been placed before Hon'ble Steering Committee for decision.	Steering committee called a meeting of all District judges to discuss pending issue on 21st April 12. with secretary, Building Construction Department. All sites are almost complete except installation of electrical boards. DJ were directed to complete the site preparation activity at the earliest.
228	Patna	Tech Manpower	CPC	Deployment of SO and SA	Pioneer eLabs have forwarded 103 CV for selection of SO. Process initiated.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
229	Punjab & Haryana	Any other	Closed	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	State Governments are providing funds, whenever required.
230	Punjab & Haryana	Any other	CPC	Sensitize the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness at Dist & Subordinate levels. Service initiation guidelines are requested from NIC.	PMC to plan the awareness program.
231	Punjab & Haryana	Any other	CPC	CSR / JSC and electrical points availability for HW/LAN installation to be expedited at 2 sites – (Batala and Pathankot) at the earliest.	SRVF for both the sites have been sent to NIC
232	Punjab & Haryana	Any other	CPC	CPC to submit UC for DG Sets at Taluka Sites to NIC for 36 sites.	UCs are pending from the state of Haryana PWD's end and the HC has already written to them.
233	Punjab & Haryana	Any other	NIC	Request for additional PO sent to NIC HQ	Additional requirement for LAN and Hardware has been sent for 288 Courts to NIC HQ
234	Punjab & Haryana	Data Entry	CPC	NIC has sent the demand draft for approved DE funds to HC. HC to assess the total number of pending cases location wise across remaining Dist & Subordinate Courts.	Funds have been distributed amongst all the District and Sessions Judges in the State of Punjab and Haryana except Gurdaspur and Panipat
235	Punjab & Haryana	DG Set	NIC	Funds for 22 DG sets awaited	NIC has already been forwarded estimates from PWD with a request to send funds for installation of DG sets.DG set Fund for 9 sites received,pending for 3 sites
236	Punjab & Haryana	LAN	CPC	LAN to be shifted at Gurdaspur	New building under construction.PWD to provide LAN in the new building.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
237	Punjab & Haryana	LAN	WIPRO	Delivery and installation of LAN for which PO was released in May	Material has been delivered at all the sites and installation is in progress.
238	Punjab & Haryana	Software Rollout	CPC	To install application software and start Data Entry at Taluka Level.	Software has been installed at 47 taluka. Training is already provided to all the System Officers/System Assistants and two court officials of all the District Courts of Punjab and Haryana.
239	Punjab & Haryana	WAN	NIC	Establish VPN Connectivity at District Ferozepur, Hoshiarpur & Gurgaon.	HC Letter 1623 dated 6 Sept 2011 to Sh. CLM Reddy. NIC Cord's letter to NIC HQ. Cost estimates sent as well to NIC-HQ.
240	Rajasthan	Any other	CPC	Letter sent to the Secretary IT & Secretary Finance, requesting for funding different project modules for which funding from centre has expired or is about to expire such as Technical Manpower.	As per meeting held on 2 April 2012 with Principal Secretary IT, Secretary IT & Secretary Finance, State has principally agreed to provide funds for different project modules including Technical Manpower funds for which funding from centre has expired or is about to expire. HC to sent the details module wise expenses to State Govt.
241	Rajasthan	Data Entry	CPC	Data Entry initiated at 163 CCs.	Data entry has been initiated at 163 CCs and for remaining CCs, training program for court staff is under progress.
242	Rajasthan	Data Entry	CPC	Back log Data Entry fund requirement for remaining 107 CCs, to be sent to NIC HQ.	Back log Data Entry fund requirement for remaining 107 CCs, for which both HW/LAN POs has issued to be send to NIC HQ. Details sent by HC to NIC HQ. NIC to transfer the fund to HC.
243	Rajasthan	DG Set	CPC/Vendor	CPC to expedite the procedure of installation of DG sets at 108 CCs, for which Rs. 29963663.40 were sent in March 2011.	Procurement of DG Set completed at 106 CCs and installation has also been completed at 90 CCs. Rest are in process.
244	Rajasthan	DG Set	NIC	Fund for the procurement of DG Set for 3 CCs to be transferred to HC	HC has sent the cost estimate for procurement of DG Set for 3 CCs. NIC transferred the fund to HC. HC to issue PO to vendor for procurement of DG Set.

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245	Rajasthan	HW	CPC	One Thin Client (Key Board, LCD and mouse) stolen from Mahwa Court Complex, Dausa.	FIR for the same has been logged and information for the same sent to NIC HQ & Ecommittee also. As per the decision in the eCourts Empowered Committee (EC) Meeting on January 19, 2012, in case of theft of ICT equipment provided under eCourts the High Court should approach the State Government for replacement of the same. CPC to take action.
246	Rajasthan	LAN	CPC	LAN POs for 4 CCs has cancelled due to Site shifting issue.	CPC to confirm the site shifting of these 4 CCs into new court building, as HW has already been installed at these 4 CCs. These site can't be taken up for computerization without completion of LAN. Revised SRVF for 1/4 CC i.e. Sanganer Court Complex sent to NIC HQ. NIC to issue LAN for the same.
247	Rajasthan	LAN	CPC, NIC	I/O boxes has been damaged, LAN cable has pulled out and damaged due to renovation work at Kekri CC & Kota District CC.	CPC to confirm the same from District DJ about the LAN insulation status for these location and NIC confirmed that in such cases, same has to be done by HC/Sate level. CPC to initiate.
248	Rajasthan	LAN	HCL	LAN installation completed only at 139/142 CCs, where HCL has delivered the LAN material.	LAN installation completed at 139/142 CCs and for remaining CCs installation yet to be completed by HCL. Where Switches to be provided by HCL at Merta Court Complex and remaining two sites, Fiber Module compatibility issue. HCL to expedite the same, as these matter are pending from last 3-4 months.
249	Rajasthan	LAN	HCL	Delivery schedule of Active Components (such as Switches etc) for 87 CCs to be provided by HCL.	NIC HQ issued PO # 12130152 dated 17 May 2012 to HCL for Supply, Instt & Configuration of Switches. Vendor shared the Delivery & Installation schedule to HC. Delivery completed at all 87 CCs. Switches has also been completed at 36/47 non fiber Court Complexes.
250	Rajasthan	LAN	HCL	Delivery schedule of Active Components (such as Switches etc) for 4 CCs to be	Delivery of Switches completed at 2/4 CCs.

#	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				provided by HCL.	
251	Rajasthan	LAN	NIC	WIPRO has submitted the Fiber BoM & Additional Switches requirement for 39 CCs to SLC, out of 40 CCs.	As per survey done by WIPRO for requirement of Fiber at 87 CCs, WIPRO has submitted the BoM for 39 CCs to SLC and SLC has approved the same and sent to NIC HQ for issuance of Fiber PO & additional Switches for these 39 CCs. One Site is pending due to administrative issue. CPC to take initiate. NIC has issued PO for additional Fiber & Switces for 24 CCs.
252	Rajasthan	LAN	Wipro	LAN PO issued to M/s Wipro for 87 CCs on 25th Jan 2012. Wipro to share the LAN delivery & installation schedule for these 87 CCs with HC.	As per LAN PO, UTP cabling work has completed by WIPRO at all 87 CCs.
253	Rajasthan	LAN	WIPRO	Delivery & Installation Schedule for 5 CCs to be provided by WIPRO.	Vendor to share the delivery & installation for 5 CCs as per PO No. 12130345, 12130275, 12130256, 12130257 & 12130258 to HC.
254	Rajasthan	Services Delivery	CPC	Services Delivery to be initiated at 177, where software, LAN & HW has been installed.	Service initiation has taken place at Ganganagar, Bundi, Udaipur, Rajsamand & Jaipur District court complexes. CPC to expedite the same at remaining location.
255	Rajasthan	Site Preparation	CPC	Site preparation for pending Family CC, Jodhpur to be expedited.	Construction is under progress. CPC to ensure creation of JCS and CSR (if more then one court) in the existing building. CPC to expedite the site preparation work and send the SRVF to NIC after site completion.
256	Rajasthan	Software Rollout and Training	CPC	Software rollout yet to be completed at 16 CCs, where both LAN and HW has been completed.	Software rollout completed at 191 CCs (177 CCs, where both LAN & HW installed). CPC to expedite the S/W installation at remaining CCs.
257	Rajasthan	Video Conferencing	CPC	NIC to provide VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Jaipur Bench as approved by the Empowered Committee	PO issued to empanelled vendor. VC equipment already been delivered at Jodhpur & Jaipur HC. Installation will be taken place after site preparation at Jaipur Bench.

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258	Shimla	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Matter already taken up with State Govt. Substantial progress have been made. High Court is making reference to State Govt. as and when necessity arises.
259	Sikkim	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	NIC Coordinator met Law Secretary. Correspondance regarding this issue is going on between High Court & State Government.
260	Sikkim	Data Entry	CPC	Pending details of the cases to be sent to NIC HQ for requisite fund transfer	Details have been sent from the HC to NIC-Delhi six months back. Request not processed earlier as LAN / Hardware was not installed at the courts. HW / LAN PO issued in February 2012. Requested to forward updated count of data to be entered for fund transfer by NIC.
261	Sikkim	Data Entry	NIC	Data entry plan to be made and to be initiated at the two court complexes where software is rolled out on old computerisation project hardware	Mr. Kukrety reportedly admitted the fault in software & assured to send a new module of the software. Post installation, the data entry work can be initiated.
262	Sikkim	DG Set	CPC	NIC to transfer DG set funds for 2 non-single court complexes District & Sessions Court Complex, East & North Sikkim, Indira Bye Pass, Sichey, Gangtok, East Sikkim, District & Sessions Court Complex, South & West Sikkim, Namchi, South Sikkim which are ready	Vendor selection done..'Sikkim Cooperative' was chosen. Pending with High Court. The HC is yet to transfer fund.
263	Sikkim	Hardware	HCL	Hardware installation is complete but UPS is not installed in Civil Court (West) at Gyalshing.	Several reminders have been sent to HCL West Bengal and Gangtok circle. No response yet.

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264	Sikkim	HW	CPC	Required application forms for Digital Signature sent to NIC-Hq, New Delhi long back during 2008-09. Issue not yet resolved.	High Courts requested to inform the judges to apply for DSC again as the validity of the earlier DSC has expired.
265	Sikkim	HW	HCL	Faulty projector issue of High Court not being clearly & completely resolved by HCL. Issue still pending.	The HC Informed the vendor. No action yet.
266	Sikkim	ICT Upgradation at HC/Bench es	HCL	Projector and LAN not working at HC as switch replacement pending since past 3-4 months	LAN is working fine but projector is not yet rectified by M/s HCL. The vendor would be instructed for the earliest resolution. Leased line for High Court Sikkim not yet provided.
267	Sikkim	LAN	HCL	LAN not at all working in the top floor of the High Court old building. HCL was informed. Issue not yet closed. HCL is not taking the matter seriously.	Pending.
268	Sikkim	Software Rollout and Training	NIC	Software training to be provided at 2 court complexes by the roll out team, if required	Proper Hardware are not available there. Training can be initiated post H/w installation.
269	Sikkim	Software Rollout	NIC	e-Courts Software for District Courts is already rolled out at two locations of Sikkim (Siche & Namchi) in old computer systems but the same is not in tune. Also S/W couldnot be installed in the server at Siche due to some problem in the S/w. The problem will be sort-out by NIC-Hq, New Delhi once data-base backup from District Court is sent to them. // Data base backup sent to Mr. Kukreti (jpk@nic.in) on 22-03-2012 //	New software delivered to the District courts & also high Court. Going to be installed very soon

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270	Sikkim	UPS	HCL	13 (thirteen) nos of UPS (Uniline) are not functioning properly since installation. HCL was informed regarding this issue very often but till date no action been taken by the vendor.	5 UPS yet to be repaired.
271	Uttarakhand	Any other	CPC	To ask the State Govt. for funds, for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. A letter no. 3249/UHC/Admin-B/E-Court-2007 dated 06.07.2011 had already been sent to the State Government.	No change
272	Uttarakhand	Data Entry	CPC	Data entry status to be provided by the High Court	Data entry status is updated on the website. Approximate 86 thousand cases entered in the CIS software at District Courts, where CIS software is functioning
273	Uttarakhand	HW	Wipro / HCL	HW item delivery schedule for 8 CCs, yet to be shared by HCL.	HW delivered and installed at 6 CC by HCL. Integration of redistributed HW to be done by Wipro
274	Uttarakhand	LAN	NIC	NIC to issue LAN order at 2 court complexes for which HW order has already been issued/ redistribution has been planned	PO was issued on dated 02-07-2012, but the delivery and installation is still pending
275	Uttarakhand	Laptop	Closed	Replacement of old/obsolete laptops	Replacement of old / obsolete laptops to be taken up with the State Government
276	Uttarakhand	Laptop	CPC	In hill districts, no vendor available for AMC. Permission or provision be made for centralized AMC at High Court level for all laptops	To be done
277	Uttarakhand	Laptop	eCommittee	New Laptops Requirement for new Judicial Officers.	Laptops to judicial officers has already been provided as per the cabinet approval. There is no provision for laptops to new judicial officers, it was decided in the Empowered Committee Meeting dated 17 May 2012 to take cabinet approval.

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278	Uttarakhand	Services Delivery	CPC	Services delivery to be initiated	Services like filing, registration commenced in some court complexes
279	Uttarakhand	WAN	HCL	HCL to supply the Modems and the routers for the WAN connectivity by 15th February 2012	Work in progress