

# **eCourts Mission Mode Project**

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

**1 April 2011 - 30 April 2011**

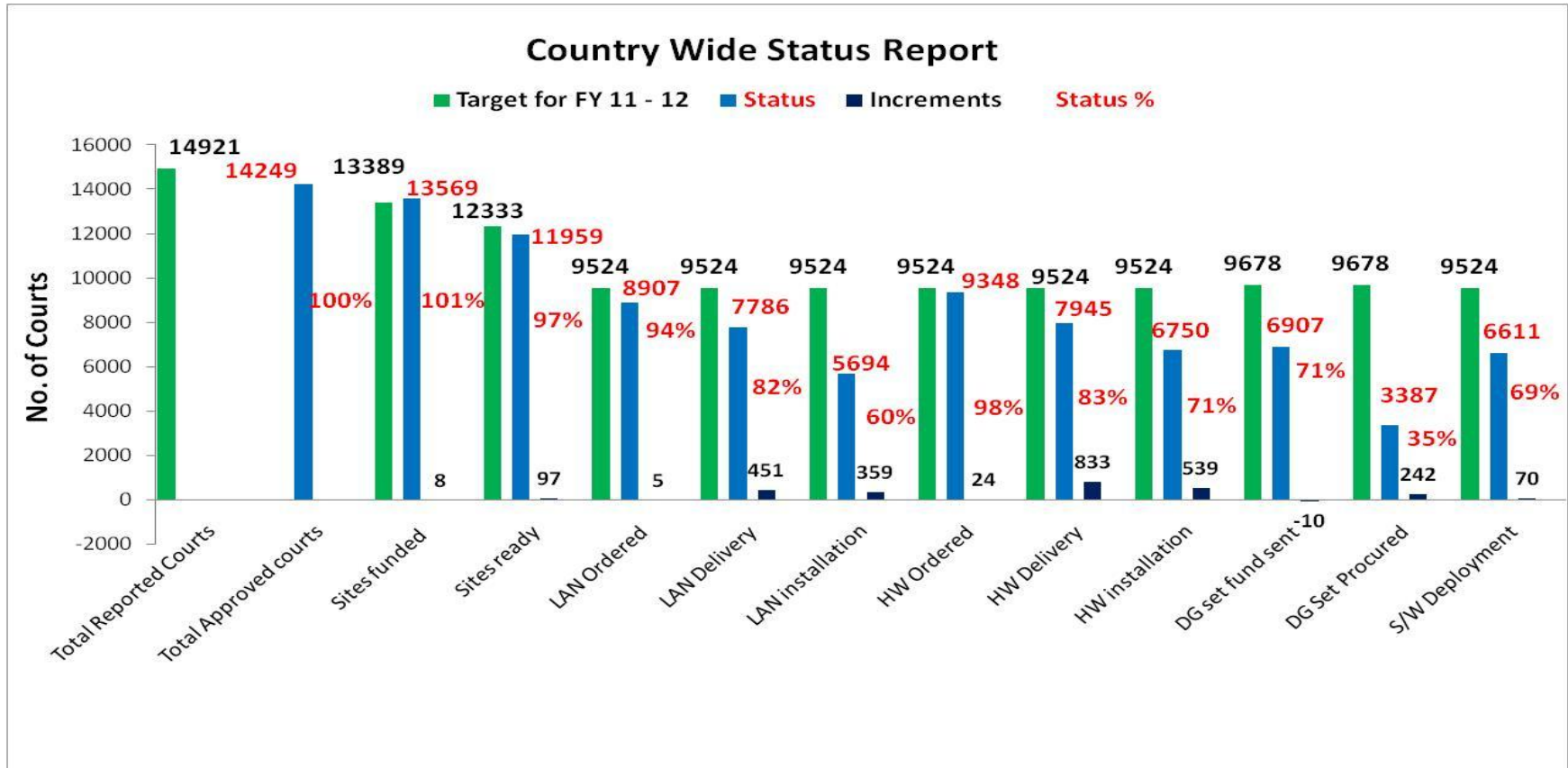
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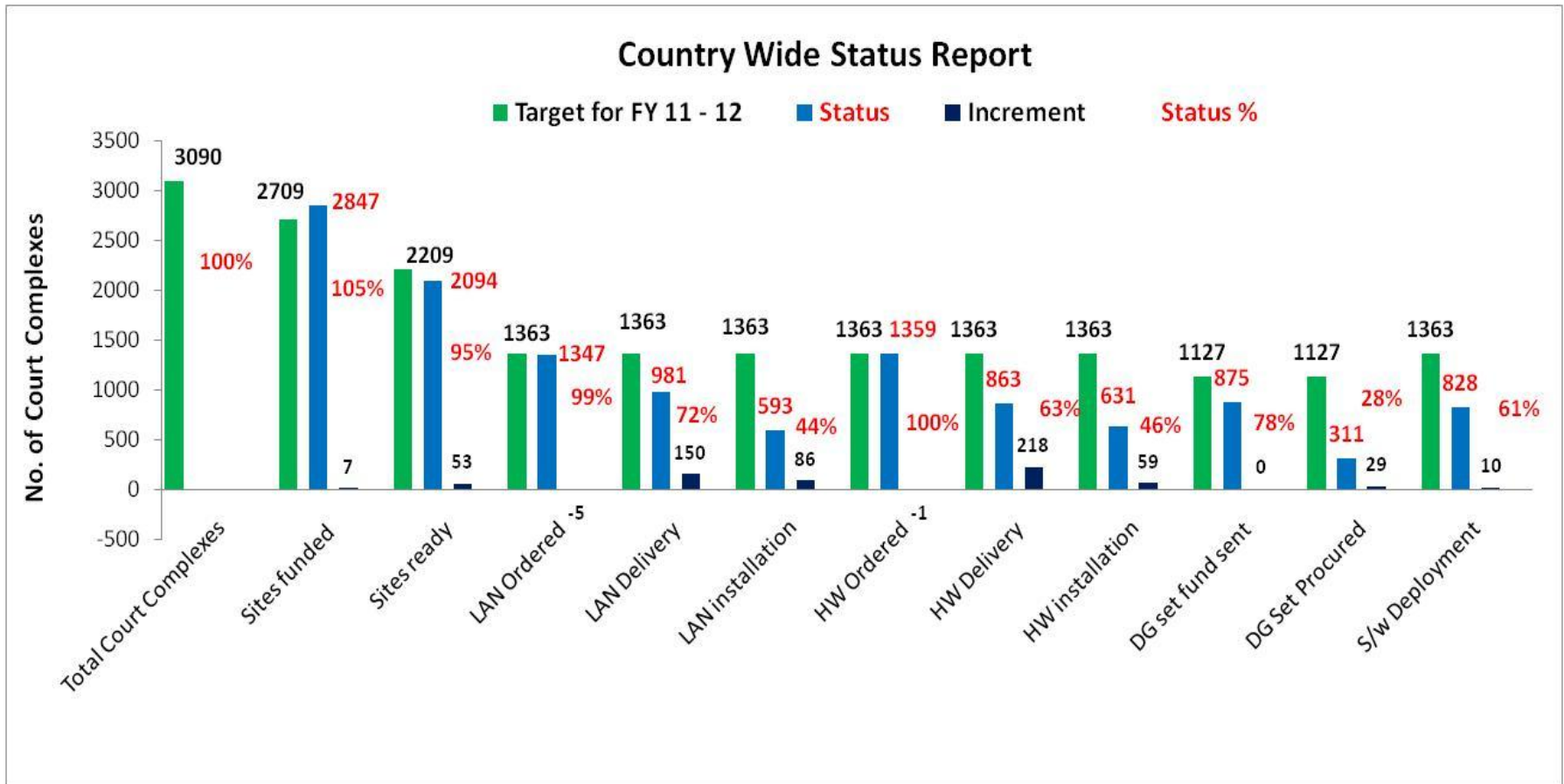
# 1. Country-wide progress status summary

The following two figures show the status of project implementation across the country, as of April 30, 2011. It also shows the increment in the various modules in April. For the purpose of clarity, the status has been reported in terms of Courts as well as in Court Complexes in figure I and figure II respectively.



For the Time Period: 1 - 30 April 2011

Figure I



For the Time Period: 1 - 30 April 2011

Figure II

## 2. High Court wise issues

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

eCourts Mission Mode Project				
Consolidated Pending Issues Document - 30 April 2011				
S.No	HC	Judiciary(CPC)	Vendor	NIC
1	Allahabad	Sites where installation is halted due to site non-readiness for Shravasti, Chandauli, Ghazipur, Jaunpur sites are to be made ready and handed over to vendor for hardware and LAN installation.	To expedite hardware / LAN installation at District court complexes – Schedule to be given to NIC and HC.	Stringent monitoring of vendor progress to be done.
		Demand notes for WAN connectivity at the District HQ which are to be obtained from BSNL and further need to be sent to NIC HQ.		NIC to complete the customisation of CIS software based on change request sent by the HC on 15 April 2011
		Sign off on LAN installation Report for Lucknow Bench is still pending.	Complaints / Issues pending resolution from HCL regarding hardware and LAN to be resolved.	LAN PO to be issued for 12 CCs for which LAN survey reports have been submitted to NIC HQ.
2	Andhra Pradesh	Site Preparation activity to be expedited by HC for 156 CCs.	M/s HCL to expedite LAN installation at 14 CCs.	
		DG set procurement to be expedited by the HC at 25 CCs.	M/s HCL to obtain Hardware installation sign-off for 6 CCs and submit to NIC HQ.	
		Deployment of Application software to be taken up for balance 7 CCs.	M/s HCL to expedite Hardware installation for CCs where LAN work is completed.	NIC HQ to review /approve and release of PO for supply and installation of LAN and HW material at 2 locations for which LAN survey reports have been submitted to NIC HQ by vendor M/s HCL.
		Deployment of Technical Manpower - System Assistants, to be taken up		Provision of WAN connectivity for District Court

				Complexes in AP is pending with NIC HQ.
		Decision on continuance/non-continuance of manpower vendors to be intimated to NIC HQ.		Issuance of LAN survey job orders for the sites reported as ready and for which site readiness certificate submitted to NIC HQ.
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
3	Bombay	DG sets to be procured at remaining 2 CCs. Fund utilization certificates of DG sets to be sent to NIC, HQ at the earliest.	Vendor M/s HCL to complete LAN installations at 4 CCs at the earliest, PO's for the same were issued between (2009 to March-2010)	Stringent monitoring of vendor progress to be done to achieve target completion of Hardware and LAN installations
		Site Preparation activity to be expedited by HC for 182 CCs. under jurisdiction of Bombay High Court.	Vendor M/s HCL to initiate LAN installations at 42 CCs, PO's for the same were issued between (Nov-2010 to March-2011)	Updated software with Marathi language support to be installed at balance 25 / 35 Districts. NIC Pune to give completion timelines for the v3 software rollout.
		High Court to submit SRVFs so that LAN and HW orders can be issued for ready sites	Vendor M/s HCL to expedite delivery and installation of Hardware at 2 CCs.	LAN PO to be issued for 13 CCs for which LAN survey reports have been submitted to NIC HQ.
		Stringent monitoring to be done to achieve target completion of Hardware and LAN installations by vendor M/s HCL w r t implementation		
		Deployment of Application software with Marathi language support to be taken up for all court complexes		
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ		

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4	Calcutta	DG set procurement to be taken up at pending 3/22 district court complexes, for which funds were sent by NIC in April 2010 and also for the taluka court complexes to be taken up on high priority.	LAN installation to be completed at all 59/ 66 taluka court complexes, where installation is scheduled to be completed by May, 2011	Software Roll out and Training to the Court Staff at Andaman district court complex to be completed.
		Site Preparation at Mayabunder taluka court complex to be completed	Distribution of excessive hardware material from the Andaman Bench to the taluka courts in Andaman	Feedback provided for the CIS software to be incorporated in the CIS software
		Old / New LAN integration, data migration and court staff training on eCourts application software to be taken up at the remaining 1 / 22 district court complexes.	Delivery and installation of hardware material at 23 taluka court complexes for which order was issued in December, 2010 to be completed	UPS at district court of South 24 Parganas to be recalled which is provided by Tritronix
		Issue of missing LAN material at High Court to be resolved.		
		Site not ready Certificate to be provided to the Vendor for UPS delivered at High Court.		
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ		
5	Chhattisgarh	Site preparation work to be completed at Janjgir (Champa) court complex.	Servers to be delivered at Dantewada and Dhamtari districts by M/s HP.	
		Site preparation to be taken up at the 46 court complexes where funds have been sent to the HC.	Issues with OFC cable to be rectified by M/s Wipro at Bilaspur and Durg districts.	Centralized CIS Software to be deployed at District courts.
		Plan for data entry to be prepared and communicated to NIC HQ and all concerned.	LAN survey to be done for Uttar Bastar (Kanker) court complex by M/s HP.	

		DG set procurement and installation to be completed in synchronisation with hardware installation completion, and its status be provided to NIC HQ for reporting purposes.	M/s Pioneer e-labs Ltd. to return security deposit related to Technical Manpower.	
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
6	Gauhati	Site Readiness at balance 23 court complexes to be completed on priority – Tripura -6, Assam – 2, Mizoram – 1, Manipur – 14.	H/W material not received for 23/52 CCs and LAN material not received for 20 / 55 CCs. Vendor to expedite the deliveries.	
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -	VC equipment yet to be installed at HC Benches other than Shillong Bench.	
7	Gujarat	Gaps in site readiness (electrical points) rectified in 33 / 41 CCs; pending at 8 CCs. These to be completed soon. Revised SRVFs to be submitted to NIC HQ.	LAN Survey has been completed in 39 CCs for which sign-off of DIO and District Judicial Officer are pending for more than 2-3 weeks.	LAN Survey job order to be issued for 44 Court Complexes for which SRVF have been submitted by HC in Feb'11. <b>Vendor to be finalised</b>
		Site Preparation for pending 21 CCs which are functioning in rented premises is being reviewed by HC committee. Decision on the same to be communicated to NIC HQ.	M/s HP unable to adhere to LAN Survey schedule provided. Survey pending for 19 CCs	Funds with respect to Agency Charges and TA/DA to be provided to HC for the duration for which salary & ESIC funds have been already transferred
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -	LAN component delivery schedule for 16 Taluka CCs of Kheda and Junagadh for which material inspection has been completed on 5th April is yet to be submitted to HC.	Funds for technical manpower to be transferred as per actual utilization of man-months

			M/s HP to provide a court complex-wise delivery and implementation plan for Hardware & LAN components for all 110 CCs to High Court	Revised guidelines with respect to WAN connectivity to be provided
8	Himachal Pradesh	Details of case pendency to be sent to NIC HQ for the funds transfer for all 38 court complexes where hardware / LAN has been ordered.	LAN / HW installation to be taken up at district courts by M/s HP.	To coordinate with vendor, M/s HP, to post a technical official at the HC, as per tender clause.
		DG set procurement and installation to be completed in synchronisation with hardware installation completion, and its status be provided to NIC HQ for reporting purposes.	Redistribution to be taken up at the State level for hardware delivered at Shimla DC.	To send data entry funds to the HC. Pending case information sent on 20 April 2011 by the HC to NIC
		Plan for data entry to be prepared and communicated to NIC HQ and all concerned.	LAN / HW installation to be taken up at district / taluka courts and implementation schedule to be given by M/s HP.	
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
9	Jammu and Kashmir	To analyze the feasibility of LAN / HW Installation in the Taluka Courts of Kashmir region through some local agency.	M/s HCL to submit the LAN Reports and Site LAN Survey Report for 14 Taluka sites in the Jammu Region.	To plan training and roll out of CIS software in 20 J&K district court complexes.
		To propose an action plan for LAN / HW Material delivery and Installation in the District Courts situated in Leh and Kargil, since the accessibility for these regions is cut off for the most part of the year.	M/s Wipro to provide LAN / HW Support at the Dist Sites; complaints to be resolved.	Application software customisation to be completed for the application software , change request given around mid April 2011

		To coordinate with BSNL for WAN / NICNET connectivity at district courts.	M/s HCL to submit the LAN / HW installation plan for Taluka Sites in the Jammu Region to CPC / NIC Coordinator.	To coordinate with CPC for follow up with the WAN / NICNET implementing agencies in JK to establish WAN connectivity at the Courts.
				Additional OFC to be issued for all taluka CCs as per requirements submitted by the vendor.
<b>10</b>	<b>Jharkhand</b>	Cost estimates for site preparation to be sent within the approved limit of 2.75 lacs for 10 taluka court complexes pending for site preparation funding.	Vendor to complete hardware and LAN installation at 58 court complexes for which orders have been issued in July / August 2010 & 2011.	
		DG set procurement and installation to be completed in synchronisation with hardware installation completion.		
		Demand notes for the WAN connectivity through SWAN to be submitted to NIC HQ		
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
<b>11</b>	<b>Karnataka</b>	Plan for data entry to be prepared and communicated to NIC HQ and all concerned.	Schedule to be provided for Site/LAN survey at 8 CCs where work order is issued.	Funds to be released to PWD for 9 sites for which estimates have been submitted.
		Data entry work to be initiated at the sites for which funds have been sent.	HW delivery / installation schedule and LAN installation to be provided and work to completed at all pending District and Taluka courts.	Funds for 4 special cases where site preparation activities cannot be taken up but LAN/HW alone required.

		Estimates for DG sets at taluka sites to be submitted.		LAN Survey Order to be issued for 6 Court Complexes for which Site Readiness Verification Forms have been submitted
		Site Preparation to be completed at the remaining taluka sites by PWD.		Software roll out to be completed at the 6 district court complexes where Hardware / LAN is completed.
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
<b>12</b>	<b>Kerala</b>	Selection for pending technical manpower to be taken up.	LAN installation to be completed at 34 Taluka court complexes (CCs)	Site preparation funds to be sent to Lakshwadeep officer for the 3 court complexes at Lakshadweep.
		DG Sets to be procured at all 84 court complexes.	Hardware Installation to be completed at 43 court complexes.	Additional OFC to be issued for all taluka CCs as per requirements submitted by the vendor
		Data entry work to be initiated at the sites for which funds have been sent and plan to be shared with NIC HQ		
		Demand notes for the WAN connectivity to be submitted.		
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
<b>13</b>	<b>Madras</b>	Pending site preparation to be completed at taluka level.	Submission of LAN BoM documents to be completed for 18 court complexes – M/s HP.	Installation of L3 switches has to be completed at Coimbatore, Madurai, Tiruchirapalli and principal dist CC of Pudukottai

		DG Set to be procured at balance 23 district courts complexes.	LAN and Hardware installation has to be taken up at 76 court complexes.	Addl. Hardware for 21 district courts complexes to be processed.
		DG set cost estimates for 5 district CC and 17 taluka CC, reported as ready, have to be forwarded to NIC HQ for fund transfer.		Addl site preparation funds requests for 3 CCs to be processed.
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
14	MP	Demand note pending from BSNL for 119 Talukas. HC to pursue the regional BSNL office.		Site survey to be issued for 119 Talukas.
		Pending site preparation at sixteen court complexes to be completed.		Training to be imparted to the system officers and court staff on CIS Software at the 42 District Courts.
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
15	Orissa	Site preparation to be expedited and SRVF to be provided for the remaining 10 court complexes, which have been funded through NIC/State Govt.	LAN survey report to be submitted for 34 of 66 taluka court complexes where survey has been completed	Delivery of L3 switches at the district court complexes - Balasore and Cuttack, by NICS I.
		DG set estimates sent for two single Court Complexes at Berhampur and Bhawanipatna to be returned to the NIC HQ	Installation of LAN material at 32 court complexes to be completed for which order was issued in Jan/Feb 2011	LAN PO to be issued for 11 CCs for which LAN survey reports have been submitted to NIC HQ.
		High Court to decide if the L3 switches lying in HC premises can be shifted from HC to Cuttack and Balasore as the HC site is not ready as on date	The LAN survey to be completed at remaining 39 of 105 court complexes reported as ready by the High Court.	Additional LAN material / OFC to be issued for 15 CCs where LAN PO were issued on projection basis.
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ		

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16	Patna	Funds sent for site preparation at 117 court complexes in Jan 2009 and June 2009 to the High Court by NIC. HC has reported site readiness for 53 court complexes till date. Pending site preparation to be completed at 64 court complexes.	NA	NIC to issue LAN survey order to the vendor for the ready sites.
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
17	Punjab & Haryana	Site issues reported by M/s HP based on Site Survey to be taken up with PWD. Gaps to be resolved by PWD.	M/S HP to share the location wise site readiness issues with CPC.	Coordinate with CPC for follow up with the SWAN / NICNET implementing agencies in Punjab, Haryana and Chandigarh to establish SWAN connectivity at the Courts.
		Coordinate with M/s WIPRO for the HW installation completion at Faridkot & Ferozpur in Punjab.	M/s WIPRO to provide support for LAN / HW Complaints resolution on priority, since sign offs are pending because of pending HW Complaints.	Coordinate with DIOs to facilitate the pending LAN / HW Installation Sign Offs at Faridkot / Ferozpur and Bhatinda.
		Coordinate with M/s HP for the HW installation completion at Karnal, Kaithal, Kurukshetra, Yamuna Nagar.	M/S HP to share the LAN /HW Material delivery / installation schedule with CPC for Punjab and Haryana.	To confirm LAN / HW PO cancellations required to NIC HQ for Panipat and 8 sites of Punjab where LAN is already available.
		Coordinate with DSJs to facilitate the installation sign Offs.		
		Pending Technical Manpower to be recruited and deployed on priority.		
WAN Connectivity demand notes pending from BSNL.	N/A	N/A		

		PUNJAB: To confirm the installation of ACs at the JSC in Punjab; share the fund utilization certificate with NIC HQ.	N/A	N/A
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
18	Rajasthan	Procurement & Installation of DG set to be completed at 108 CCs.	HW deliveries to be completed for 6 CCs where POs have been issued.	NIC HQ to review and release of PO for supply and installation of LAN and HW material at 8 new CCs for which LAN survey reports have been submitted to NIC HQ by vendor M/s HCL.
		Plan for data entry to be completed and communicated to all concerned.	M/s. HCL to discuss the LAN survey report for 40 CCs with NIC where LAN survey already completed and approved by SLC, Jaipur	HW / LAN POs for 3 CCs of Swaimadhopur District/Taluka to be issued by NIC HQ. (i.e. District Court Swaimadhopur, Khandar Court and Gangapurcity Court)
		Stringent monitoring to be done to achieve target completion of Hardware and LAN installations by vendor M/s HCL w r t implementation	M/s. HCL to expedite the LAN/HW installation process for remaining sites where LAN/HW items has been delivered.	Additional LAN material / OFC to be issued for 32 CCs where LAN PO were issued on projection basis - Ajmer (11 CCs), Bharatpur (11 CCs) & Udaipur (10 CCs)
		Deployment of Application software to be taken up for 7 District Court Complexes, where LAN / HW installation completed.		
		Deployment of Technical Manpower at vacant locations (SOs & SAs) to be taken up for District level where LAN/HW POs already delivered / installed.		

19	Sikkim	Pending site preparation to be completed at 3 CCs where funds already sent in Oct 2010.	NA	Discussion to be held with CPC on pending site readiness
		PWD to expedite and send site preparation cost estimate of balance 1 site to NIC HQ.		
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
20	Uttarakhand	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.	HW / LAN item delivery to be taken up, where NIC has issued the POs	Additional HW material PO for re-distribution site to be issued to M/s HP
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		