

eCourts Mission Mode Project

Monthly Project Progress Summary and Key Issues

1 Aug 2011 – 31 Aug 2011

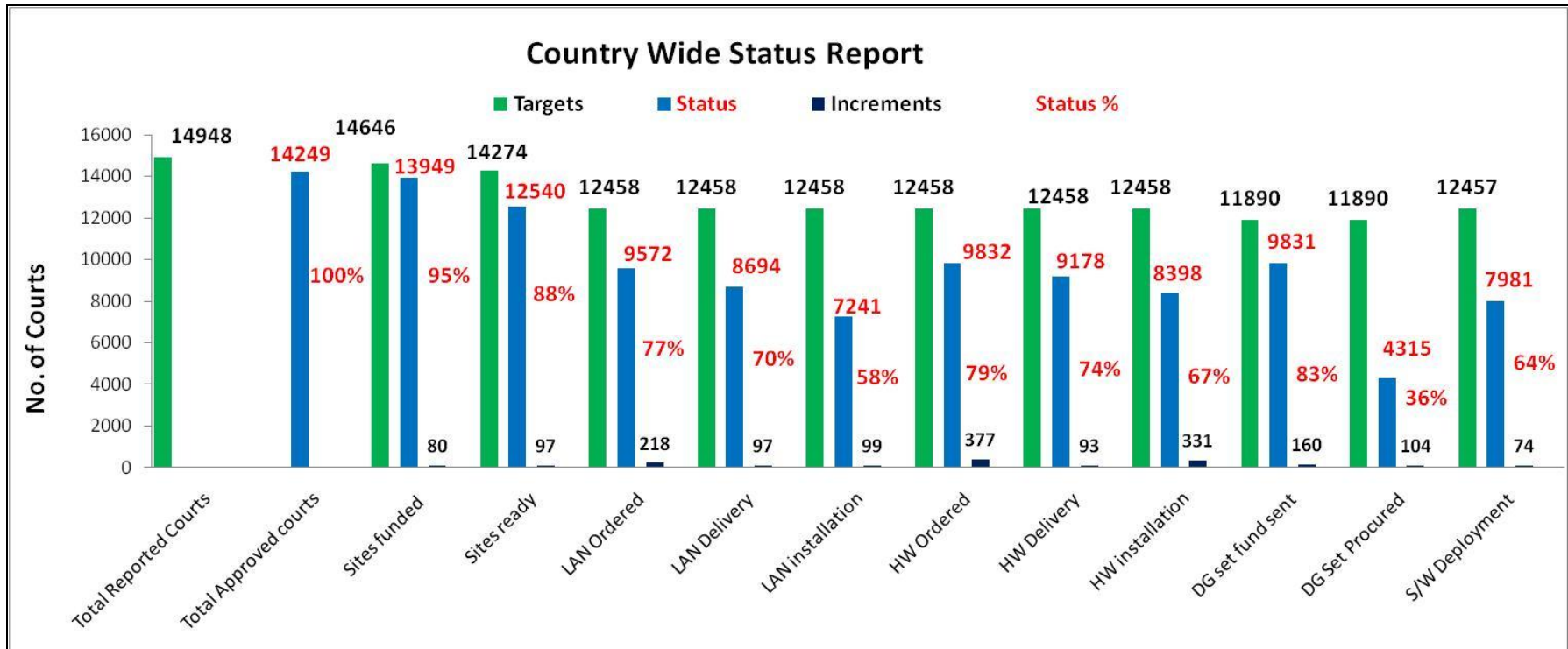
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1. Country-wide progress status summary

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

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

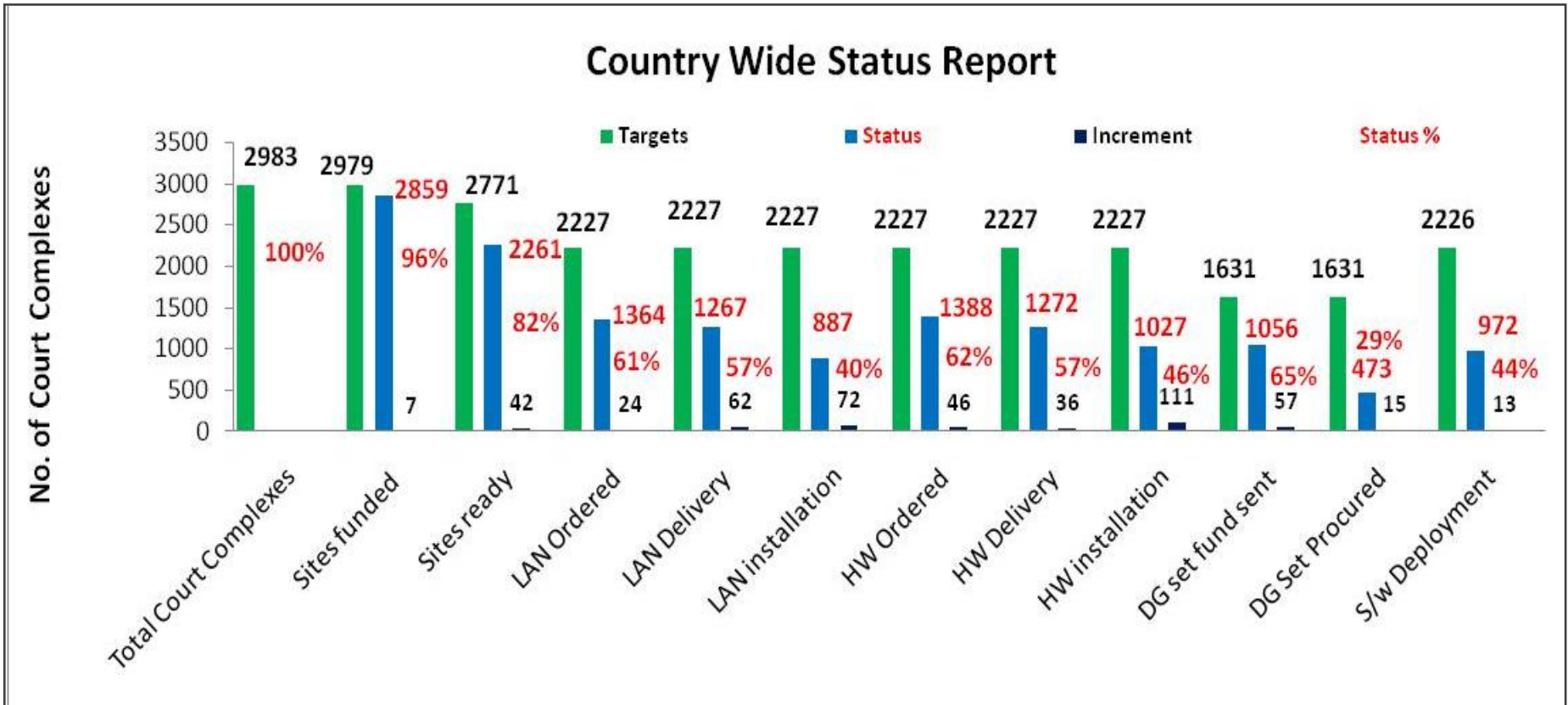


For the Time Period: 1 – 31 Aug 2011

Figure I

* -For Jharkhand HC, the no. of CCs has been revised from 84 to 34 based upon the WAN details

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



For the Time Period: 1 – 31 Aug 2011

Figure II

2. Incremental Progress in Aug 2011

1. **Sites preparation funds sent for 10 court complexes(CCs) (82 courts) :**
 - ▶ Karnataka - 8 CCs, Allahabad – 1 CC, and Sikkim – 1 CC
2. **Sites readiness reported by High Courts for 48 court complexes (CCs) (112 courts):**
 - ▶ AP – 26 CCs, Allahabad – 17 CCs, Madras – 3 CCs, Bombay – 1 CC, and Chhattisgarh – 1 CC.
3. **Computer hardware for district & subordinate courts:**
 - ▶ **Hardware orders issued for 47 Court Complexes (CCs) (380 courts):** Orissa – 24 CCs, Rajasthan – 9 CCs, Bombay – 8 CCs, Karnataka – 5 CCs, and Punjab & Haryana- 1 CC.
 - ▶ **Hardware delivery completed at 38 Court complexes (CCs) (96 courts):** Gujarat – 29 CCs, and Madras – 9 CCs.
 - ▶ **Hardware installation completed at 112 court complexes (CCs) (332 courts):** Madras – 63 CCs, Orissa – 21 CCs, Rajasthan – 10 CCs, Shimla – 8 CCs, Gujarat – 4 CCs, Karnataka – 2 CCs, Allahabad – 1 CC, Punjab & Haryana- 2 CCs, and AP – 1 CC.
4. **LAN installation at district & subordinate courts:**
 - ▶ **LAN orders issued for 36 Court Complexes (CCs) (236 courts):** Orissa – 24 CCs, Rajasthan 6 CCs, Karnataka – 5 CCs, and Punjab & Haryana – 1 CCs.
 - ▶ **LAN item delivery completed at 68 Court Complexes (CCs) (106 courts) in Gujarat.**
 - ▶ **LAN installation completed at 84 Court Complexes (CCs) (145 courts):** Madras – 55 CCs, Karnataka – 16 CCs, Jammu & Kashmir – 4 CCs, Andhra Pradesh – 1 CC, and Punjab & Haryana – 8 CCs.
5. **DG set funds sent by NIC to HCs for DG set procurement for 57 Court Complexes (CCs) (160 courts):**
 - ▶ Karnataka – 49 CCs, Gauhati – 4 CCs, and Madras – 4 CCs.
6. **DG set procurement completed at 15 court complexes (CCs) (104 courts):**
 - ▶ Uttarakhand – 9 CCs, and Punjab & Haryana – 6 CCs.
7. **Application software rolled out at 13 Court Complexes (CCs) (74 courts):**
 - ▶ Gauhati – 8 CCs, Calcutta– 3 CCs, and Andhra Pradesh - 2 CCs.

3. High Court wise issues

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

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
1	Allahabad	Site Preparation	CPC	High	SRVF to be received from HC, for Kanshiramnagar, to transfer the HW material from Chandauli district to Kanshiram	Mr. Radha has written mail to CPC, asking for revised SRVF of Kanshiram, with electrical work completed
2	Allahabad	Site Preparation	CPC	Medium	CPC to expedite site preparation at 21 CCs which have already been funded by the State Govt/ NIC.	No change in issue
3	Allahabad	Site Preparation	CPC	Medium	CPC to provide site preparation cost estimates for 29 CCs, for which site preparation funding is pending or confirm if no funds are required.	No change in issue
4	Allahabad	LAN Survey	CPC	High	CPC to confirm readiness of 11 district court complexes by sharing SRVFs, where the HW orders were issued but LAN PO has not been issued due to site issues.	No change in issue
5	Allahabad	LAN	HCL	Low	HCL to collect racks from Allahabad HC, which remain unutilized	No change in issue
6	Allahabad	LAN	CPC	High	Judiciary official to examine and Sign off on LAN installation Report for Lucknow Bench and Allahabad HC as it is still pending.	No change in issue
7	Allahabad	LAN	CPC	High	Either sign off to be provided or, SNR to be issued for JM DM NR Court of Varanasi District (DM Compound), so that bill for 21 CCs may be submitted by M/s HCL	No change in issue
8	Allahabad	LAN	HCL	Medium	Vendor to deliver material at 18/ 78 sites and installation at 18/ 78 sites. Stringent monitoring and follow up with the vendor is required by CPC.	No change in issue
9	Allahabad	LAN	HCL	High	HCL to confirm whether the LAN Pos for 11 locations in UP shall be executed by them	No change in issue
10	Allahabad	LAN	CPC	High	Sign off pending at Banda, Mahoba DCCs	No change in issue
11	Allahabad	HW	CPC	High	Sign off to be provided to vendor, and FIR to be lodged in lieu of missing pen drives, as the vendor has provided the delivery challan confirming the delivery of pendrives at the Mirzapur CC	No change in issue
12	Allahabad	HW	CPC	High	Sign off to be provided to the vendor for LAN for Allahabad District Court	No change in issue

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13	Allahabad	DG Set	CPC	Medium	HC to expedite procurement and installation of DG sets at 70 CCs, for which Rs.1.83 Cr were sent in June 2011, as hardware / LAN installed in most district court complexes	No change in issue
14	Allahabad	DG Set	CPC	Low	CPC to provide DG set cost estimates for Konch CC at Jalaun which are ready to NIC HQ for issuance of DG set funds	No change in issue
15	Allahabad	Software Customisation	NIC	High	List of 45 customisations received by NIC, technical persons to enhance understanding of the CIS software, training conducted twice. CPC to send SOs to Delhi for training or retraining at Allahabad is required	eCommittee has given the required customisation request to NIC. NIC is working on the same.
16	Allahabad	Data Entry	Mr. JP Kukrety	High	Data Entry initiation pending at all 68 CCs where software has been rolled out in 2010	DE at starts at 44 DC, details awaited
17	Allahabad	Services Delivery	CPC	Low	Services delivery to be initiated	No change in issue
18	Allahabad	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
19	Allahabad	Any other	CPC	High	Court Complex wise VC details to be provided by the High Court as requested by Mr. P.K. Rao, TD, NIC HQ	No change in issue
20	Andhra Pradesh	Site Preparation	CPC	High	Site preparation work to be expedited at 61 sites to be expedited by HC. (JSC creation is not possible at 82 sites, 154 sites ready)	56 buildings in private buildings, so no JSC req, but HW and LAN has been requested by the HC.
21	Andhra Pradesh	Site Preparation	CPC	Medium	CPC to send SRVF for 26 sites for which site readiness is reported to NIC.	78 location LAN survey pending, and vendor will communicate whether Survey will be done/BOM will be submitted for approval.
22	Andhra Pradesh	LAN Survey	NIC	Medium	NIC issued LAN job orders during May, June 2011 to M/s HCL for LAN survey at 36 sites, but vendor didn't do the survey as empanelment has expired	New Vendor to be empanelled
23	Andhra Pradesh	LAN Survey	CPC, NIC HQ	Medium	NIC to issue LAN job orders for 42 sites for which SRVF already sent to Radha.	No change in issue

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24	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	Low	68 lan points to the main HC building, to be provided at the HC. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
25	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to complete LAN installation at 4 sites - Nuzvid, Ramachandrapuram, Ongole and Chirala.	vendor published schedule.
26	Andhra Pradesh	LAN	HCL	High	Vendor to submit BOM for 7 new nodes at Vijaywada court complex	New Issue
27	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to deliver LAN material at 2 CCs for which orders are issued during June 2011 viz Amalapuram and Sanga Reddy.	During the VC held on 30th Aug 2011, vendor committed to deliver the material during the 2nd week of Sept 2011, and publish the delivery schedule.
28	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to complete Hardware installation work at 4 sites - Chirala, Addanki, Nuzvid and Ramachandrapuram.	No change in issue
29	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to deliver Hardware material at 2 locations for which orders are issued during June 2011.	No change in issue
30	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to deliver extra Hardware material at 9 locations for which orders are issued during June 2011.	No change in issue
31	Andhra Pradesh	DG Set	CPC	High	DG set procurement to be expedited for 2/25 DCCs, and 23 TCCs for which funds were sent in March 2011.	No change in issue
32	Andhra Pradesh	DG Set	CPC	Medium	CPC to send the DG set cost estimates for 23 non-single court complexes which are ready to NIC HQ for release of funds.	No change in issue
33	Andhra Pradesh	Data Entry	CPC, State NIC Coordinator	Medium	Data entry needs to be expedited at the 42 sites where software is deployed.	100% data entry is completed at 9 sites, and 50 % of case data entry is completed in 33 sites.
34	Andhra Pradesh	Technical Manpower	CPC	Medium	High Court to take steps for deployment of 5 System Officers and 35 System Assistants (33 at Districts and 2 at High Court)	Resumes received from all the Districts, scrutiny is in-progress for finalizing the eligible candidates.
35	Andhra Pradesh	Software Rollout and Training	CPC, State NIC Coordinator	Medium	Deployment of Application software to be taken up for 3 CCs at Prakasam, and Srikakulam where hardware and LAN have been installed	No change in issue

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36	Andhra Pradesh	Services Delivery	CPC, State NIC Coordinator	Low	High Court to initiate service delivery at 42 sites where software has been deployed.	Already providing services Causelist generation, A-Diary. Other services will function once the software patch is sent by NIC Pune.
37	Andhra Pradesh	Software Customisation	NIC -JPK	High	For assisting customization of application software, and as per the minutes of VC held on 18th July 2011, Mr.Kukrety to send one technical resource to High Court.	As desired by CPC, software expert to be stationed at AP for software problem trouble shooting. CPC already sent detailed requirements to Mr.J.P.Kukrety for deployment of other modules.
38	Andhra Pradesh	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
39	Andhra Pradesh	Any other	CPC, NIC HQ	High	VC details to be provided by the High Court as requested by Mr. P.K. Rao at NIC HQ	No change in issue
40	Andhra Pradesh	ICT Upgradation at HC/Benches	CPC, NIC HQ	Medium	32 Laptops are required for newly recruited Judicial Officers in the State. The same is pending for approval of the EC.	New Issue
41	Bombay	Site Preparation	CPC	Medium	High Court to submit SRVFs confirming the readiness of the JSC at 20 CCs for which LAN and HW orders have already been issued, and funds have been provided by NIC in Feb/ Mar 2011	Forms consolidated awaited the forms to be sent to NIC HQ in batches
42	Bombay	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for 27 court complexes which are yet to be funded, if required	Steps are being taken to identify whether funds are required for these court complexes, the same will be decided at the HC will be communicated to NIC HQ.
43	Bombay	LAN	HCL	Medium	Vendor M/s HCL to complete LAN delivery and installation schedule at 13 CCs and LAN installation at 17 CCs. CISCO switch issue at Thane dist. Court	No change in issue

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44	Bombay	Site Preparation	CPC	High	Site preparation work to be completed at 62 CCs where funds has been provided.	Forms consolidated awaited the forms to be sent to NIC HQ in batches
45	Bombay	LAN Survey	NIC	High	LAN survey orders to be issued for 225 sites to an empanelled vendor. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
46	Bombay	HW	HCL	Medium	Vendor HCL to plan and schedule the Hardware delivery for 8cc PO released in Aug 11	New Issue
47	Bombay	DG Set	CPC	Medium	DG sets to be procured at 2 CCs and funds utilization certificate has to be issued at the earliest.	No change in issue
48	Bombay	Data Entry	NIC HQ	High	Data Entry funds requests for data entry in local language, green sheet moved, awaiting funds to be transferred to the HC.	Date entry funds received by the HC and data entry initiated.
49	Bombay	Software Rollout and Training	CPC, State NIC Coordinator	Medium	Updated software with Marathi language support to be installed at balances of 25 / 35 Districts HQ. NIC Pune to give completion timelines for the v3 software rollout.	Amount Received by HC and CIS III installation completed in main DHQ's cc and data entry in local language in all DHQ CC.
50	Bombay	Services Delivery	NA	Low	Services Delivery to be initiated through JSC where JSC is completed	Service delivery initiated in 24 DHQ CC through JSC.
51	Bombay	Any other	CPC	Medium	To ask the State Govt for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken to communicate the different budget requirements to state government.
52	Calcutta	Site Preparation	CPC	High	HC to confirm completion of Site preparation at Mayabunder taluka court complex (2 courts)	Confirmation received from District Judge
53	Calcutta	Site Preparation	CPC	Low	HC to send site preparation cost estimates for Municipal CC, Howrah and Railway Magistrate CC, Nadia	No change in issue
54	Calcutta	Site Preparation	CPC	High	Power point issues for UPS, rack etc to be resolved at 8 CCs	No change in issue
55	Calcutta	Site Preparation	CPC	High	AC installation to be completed at remaining 28/57 taluka court complexes, commissioned at 33	PWD is working on the same
56	Calcutta	LAN	HP	High	HP to complete LAN installation at Cambel bay and Car Nicobar, issues at Arambagh to be resolved	No change in issue
57	Calcutta	LAN	NIC	Medium	LAN PO to be issued for Metropolitan Magistrate Court computerized under City Civil Courts Project	No change in issue

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58	Calcutta	LAN	CPC, Webel	Medium	LAN integration to be completed at district court complex at South 24 Parganas – To be taken up by WEBEL as the hardware and LAN is already installed and service initiation is held up at some courts.	No change in issue
59	Calcutta	LAN	Registrar Listing, M/s HP	Medium	FIR to be lodged for the LAN material stolen, issue to be resolved in due consultation with all parties concerned	No change in issue
60	Calcutta	HW	HP	High	HP to shift excess hardware from the Andaman Bench and deliver additional items at the taluka court complexes of Andaman	No change in issue
61	Calcutta	ICT Upgradation at HC/Benches	Registrar Listing	Low	Site not ready Certificate to be provided to the vendor for UPS delivered at High Court.	No change in issue
62	Calcutta	ICT Upgradation at HC/Benches	vendor	Low	Touch screen KIOSKs to be installed at HC.	No change in issue
63	Calcutta	HW	CPC	Low	5KVA UPS delivered at district court of South 24 Parganas to be utilized.	No change in issue
64	Calcutta	DG Set	CPC	High	DG set procurement to be taken up at pending 2/22 district court complexes, for which funds were sent by NIC in May 2010 and 57 taluka court complexes for which funds were sent in March 2011. Commissioning expected by end of Sept, 2011	PWD is working on the same
65	Calcutta	Data Entry	NIC	High	NIC HQ to incorporate pending data entry features. Data entry to be initiated with the existing software	Customised software approved by eCommittee
66	Calcutta	Technical Manpower	NIC	High	NIC HQ to pursue Tera Software for clearance of security deposit of technical manpower	No change in issue
67	Calcutta	Software Customisation	NA		Feedback provided by the High Court to be incorporated in the software after approval of the eCommittee	NIC has provided the customised SW to the High Court. Steering Committee has approved the usage of the software and initiation of data entry in West Bengal
68	Calcutta	Software Rollout and Training	HC	High	CIS training to be provided at the taluka court complexes at West Bengal, where HW and LAN installation is complete. Training of Taluka manpower initiated.	Training initiated

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

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76	Chhattisgarh	Technical Manpower	CPC	High	Extension of the tenure for Technical Manpower of SO/SA after completion of 30 months	No change in issue
77	Chhattisgarh	Software Rollout and Training	CPC, State NIC Coordinator, Mr. JP Kukrety	High	Software is installed and running successfully at all district courts, for rollout and training a technical team is required.	No change in issue
78	Chhattisgarh	Any other	Any other	High	To ask State Govt for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary in this regard	No change in issue
79	Chhattisgarh	Any other	Any other	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
80	Gauhati	Site Preparation	CPC	High	Site Readiness at balance 23 court complexes to be completed on priority – Tripura -6, Assam – 2, Mizoram – 1, Manipur – 14.	No change in issue
81	Gauhati	LAN Survey	NIC HQ	Medium	Job order to be issued for LAN survey of 5 court complexes which are ready by NIC to an empanelled vendor. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
82	Gauhati	LAN	HCL	High	LAN installation work to be expedited at 25 CCs, where delivery completed	installation in progress
83	Gauhati	HW	HCL	High	HW delivery to be completed at 12 CCs for which order was issued	
84	Gauhati	HW	HCL	High	HW installation work to be expedited at 2 CCs, where delivery has been completed	No change in issue
85	Gauhati	HW	HCL	High	19 thin clients not working in Lakhimpur and several other court complexes, resolution for the same is required	No change in issue
86	Gauhati	DG Set	CPC	Medium	DG Set cost estimates to be provided for 16 CCs which are ready.	No change in issue
87	Gauhati	DG Set	CPC	High	DG set installation to be completed at 21 CCs were funds have been sent	Orders have been placed by the HC to PWD
88	Gauhati	DG Set	NIC	High	DG Set funds to be released for 6 CCs for which estimates have been submitted. Cost estimates are high. HC needs to send the revised estimates for these 6 CCs.	No change in issue

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89	Gauhati	Data Entry	NIC	Medium	NIC to provide funds for pending cases, data provided by the High Court	NIC has sanctioned the funds, transfer yet to happen
90	Gauhati	Software Rollout and Training	HCL	Medium	Checklist to be provided for 7 District court complexes where Hardware / LAN is completed, so that software rollout can be initiated	No change in issue
91	Gauhati	Services Delivery	CPC	Low	Services Delivery to be initiated at 25 Court Complexes, where Software has been Rolled out	No change in issue
92	Gauhati	Any other	CPC	Medium	To ask the State Govt. funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
93	Gujarat	Site Preparation	CPC	High	Gaps in site readiness (electrical points) pending at 8 /41 CCs In Vadodara districts and 54 talukas to be resolved	No change in issue
94	Gujarat	Site Preparation	CPC	High	Site Preparation work completed for Metropolitan Court Ahmedabad, but SRVF submission to NIC HQ is pending, HC to submit the SRVF	No change in issue
95	Gujarat	LAN Survey	Acer	Medium	Acer to execute LAN Survey job order for 45 Court Complexes for job order has been issued on 12-Jul-2011	Acer executing job order
96	Gujarat	LAN	HP	High	M/s. HP to complete LAN delivery at 32/107 CCs and installation at 81/88 CCs where the delivery has been completed	installation in progress
97	Gujarat	HW	HP	Medium	Hardware delivery to be completed for 34/109 court complexes and installation to be started at 75/ 75 CCs where delivery has been completed	installation in progress
98	Gujarat	DG Set	CPC	Medium	DG set installation to be completed at 6 CCs	No change in issue
99	Gujarat	DG Set	CPC	Medium	HC to send cost estimates for 4 CCs which are ready	No change in issue
100	Gujarat	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
101	J&K	LAN Survey	Spark	High	Spark to take up LAN survey at pending 43 sites. NIC to issue additional POs for sites where OFC issues have been reported by DIOs.	Spark has been selected as the new vendor by NIC. POs for the OFC have been issued.
102	J&K	LAN	HCL	High	Installations to be completed at Katra & Mahore.	No change in issue

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103	J&K	LAN	HCL	Medium	Installations to be completed at Katra (as and when court puts the electrical points) & Mahore.	CPC has confirmed that all electrical power points have been installed. The vendor on site visit has reported that the problem is still not solved and he is unable to install the HW
104	J&K	HW	HCL	High	List of local vendors who are willing to install the Lan and Hardware in 43 taluka Court Complexes of the State has been sent. Lan / Hardware at Leh/Kargil districts has not been installed so far. Survey for the same has already done by M/s Wipro and report has already been submitted. Since the road for the Leh/ Kargil districts is expected to close again in the month of November hence the matter be expedited.	M/s Spark chosen as the vendor by NIC for LAN installation at 43 sites. PO has been issued for the same
105	J&K	DG Set	NIC	High	DG set to be installed at 2/ 23 locations. BSR code to be provided for transfer of DG set funds for 4 CCs. DG set cost estimates to be sent or all sites which are ready	BSR code has been provided. Notesheet moved for fund sanction
106	J&K	Data Entry	NA		To provide Feedback & Suggestions on CIS Backlog Data Entry Module to Hon'ble eCommittee. Data Entry Tracking started.	Data entry has started, therefore no customisation required
107	J&K	Technical Manpower	NA		30 months approval for technical manpower will get over in Aug 2011. HC has asked State Govt. to provide funds for continuation of the technical manpower / creation of permanent posts.	Proposal being put up to Empowered Committee for approval.
108	J&K	Software Customisation	NIC- JPK	High	Availability of Customised SW in Urdu is required.	NIC to respond
109	J&K	Software Customisation	NIC- JPK	High	To install application software and also impart training at the Taluka Level as per the plan formulated.	Training Imparted, software is being installed
110	J&K	Software Rollout and Training	CPC	High	Expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	No change in issue
111	J&K	Services Delivery	Tulip Telcom	High	Installation of VC Set up at both Jammu & Srinagar High Court Complexes - Tulip Telecom	No change in issue
112	J&K	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue

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113	J&K	Any other	Wipro	Medium	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	Meeting conducted at NIC HQ, Wipro asked to resolve pending complaints
114	J&K	Services Delivery	CPC	Medium	Sensitise the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness as was done for District Court Staff.	No change in issue
115	Jharkhand	Site Preparation	CPC	High	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by the NIC	No change in issue
116	Jharkhand	LAN Survey	NIC HQ	Medium	LAN survey order to be issued for court complexes which are ready to an empanelled vendor. LAN survey was conducted for Main Building and Magisterial Courts Building at Ranchi by HP previously, however order could not be issued due to expiration of empanelment	No change in issue
117	Jharkhand	LAN	HP	High	LAN installation to be completed at 12/ 18 CCs for which order was issued in Feb, 2011, 15th Sept, 2011 is the targeted closure date provided by HP	No change in issue
118	Jharkhand	HW	CPC	High	Sign off on installation reports of HDD to be provided for Dhanbad District Court Complex.	No change in issue
119	Jharkhand	HW	HP	High	HP to expedite hardware installation at 16/18 CCs for which order was issued in Feb, 2011	No change in issue
120	Jharkhand	HW	CPC	High	Power point issues to be resolved at Palamu, Chaibesia, Jamtara and Kodarma to facilitate HW installation	No change in issue
121	Jharkhand	DG Set	CPC	High	DG set cost estimate to be provided for 1 CC (Twelve Court Building Complex-3- Rajmahal at Sahebgunj)	No change in issue
122	Jharkhand	DG Set	CPC	Low	DG Set installation to be completed for all 22 court complexes for which funds have been sent from NIC HQs in Feb 2011	No change in issue
123	Jharkhand	Data Entry	CPC	Medium	Agency to be identified for data entry	No change in issue
124	Jharkhand	Technical Manpower	CPC	High	Manmonths utilization details to be sent for the technical manpower deployed at the HC, benches and districts	No change in issue
125	Jharkhand	Services Delivery	CPC	Medium	Services delivery to be initiated at 2 DCCs where hardware / software have been installed	No change in issue

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126	Jharkhand	Any other	CPC	High	To ask the State Govt for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
127	Jharkhand	Any other	CPC	Medium	VC details to be provided by the CPC in the format request by Mr. P.K. Rao at NIC HQ	No change in issue
128	Karnataka	Site Preparation	CPC	High	Site Preparation to be completed at 43 taluka level court complexes by PWD for which funds were provided in 2010 by NIC, and remaining by State Govt. CPC to provide SRVF for the same	As of now we need to submit SRVF for 32 Complexes only. Remaining sent already.
129	Karnataka	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for Nilpani (Belgaum) and Sullia (Dakhin Kannada), court complexes to NIC HQ	Nippani and Sullia Estimates already sent.
130	Karnataka	LAN Survey	Acer	Medium	Acer to complete HW delivery for court complexes for which LAN order provided	No change in issue
131	Karnataka	LAN	HP	High	HP to complete LAN installation at 58/102 locations were material delivery is complete	Installation in progress
132	Karnataka	HW	HP	High	HP to complete HW installation at 82/102 locations were material delivery is complete	Installation schedule has been shared
133	Karnataka	DG Set	CPC	High	DG set installation to be completed at 76 CCs were fund have been sent	DG procurement order placed for 49 Taluks and to be received at locations. Except 3 (Bangalore) all Dt Courts are installed with DG.
134	Karnataka	Data Entry	CPC, State NIC Coordinator	High	Software rollout status and data entry work initiation status (Names of CCs) to be provided for sites for which funds have been sent	Data Entry is in progress in all the District places. About 90% is over. SW rollout is done in 10 District Courts
135	Karnataka	Services Delivery	CPC	Low	Services delivery to be initiated at the 19 district court complexes where Hardware / LAN is completed	Services Delivery initiated in all 10 Districts. Services delivery in place at all 30 Districts already with LMS s/w. Cause list available at district court website

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
136	Karnataka	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Govt has been requested to support and Budget will be submitted by end of month after approval of the Committee.
137	Karnataka	Any other	CPC	High	CPC to provide Video Conferencing details requested by Mr. P.K.Rao at NIC HQ. CPC has informed that VC facility has already been provided by the state govt	All the 30 DC have VC facility provided
138	Kerala	LAN	Wipro	Low	permission granted for picking up of LAN material from the Kerala HC. Wipro to execute the same	No change in issue
139	Kerala	LAN	HCL	High	OFC delivery schedule to be shared by HCL with the HC and LAN installation to be completed at 33 taluka court complexes	Material delivery completed and LAN installation in progress
140	Kerala	DG Set	CPC	High	DG sets to be procured at 27 district court complexes and 44 taluka court complexes at the earliest for which fund was provided in March 2009 and March 2011, respectively	Tender process completed, awaiting PWD to release the Purchase order to the respective vendors for installation
141	Kerala	Data Entry	CPC	High	No mechanism adopted for verification of cases entered in the software. Mechanism to be adopted on high priority.	No change in issue
142	Kerala	Data Entry	CPC	High	State govt. to be followed for release of data entry funds, data entry plan to be shared with NIC HQ. Court Complex wise case pendency details to be shared by HC with NIC	No change in issue
143	Kerala	Technical Manpower	CPC	High	State govt. to be followed for release of technical manpower funds, selection for pending technical manpower to be taken up.	Funds released by state government are being utilized for existing manpower. The vacancy will arising are being filled as when vacancy arises through terasoftware.
144	Kerala	Software Rollout and Training	NIC	High	Software rollout to be completed at 44 talukas CCs where hardware and LAN have been installed.	No change in issue
145	Kerala	Services Delivery	CPC	Low	Services delivery to be initiated through JSC at court complexes where HW/LAN /SW is available, data entry in progress	No change in issue

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146	Kerala	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expired such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken at the HC to address the state government
147	Kerala	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	Fresh Details are being collected from the districts courts and it will be shared with the NIC HQ shortly.
148	Madhya Pradesh	Site Preparation	CPC	High	Pending site preparation at sixteen court complexes to be completed.	No change in issue
149	Madhya Pradesh	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for remaining 6/ 13 court complexes (as remaining 7 in rented premises).	No change in issue
150	Madhya Pradesh	LAN Survey	NA	High	Tacker to take up computerisation at 119 TCCs. NIC given 1 month (August end) to complete the computerisation failing to which, delegation to the state govt may be done.	LAN survey order provided to Tacker
151	Madhya Pradesh	DG Set	CPC	Medium	DG Set procurement and installation to be taken up by HC in remaining 4/43 district CCs	No change in issue
152	Madhya Pradesh	Data Entry	CPC	High	Data entry has been initiated and plan to be shared with NIC HQ	No change in issue
153	Madhya Pradesh	WAN	CPC	High	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.	No change in issue
154	Madhya Pradesh	Technical Manpower	CPC	High	Tenure of SO finished in High Court, extension to be sought as funds not yet allocated from the state govt.	No change in issue
155	Madhya Pradesh	Software Rollout and Training	CPC	High	HC to finalise software version, rollout software and initiate data entry at all 43 district CCs where HW and LAN installation was completed in July/Aug 2010.	No change in issue
156	Madhya Pradesh	Any other	CPC	High	Video Conferencing details to be provided by the High Court to Mr. P.K. Rao at NIC HQs	No change in issue
157	Madhya Pradesh	Any other	CPC	Medium	To ask the State Govt. for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
158	Madras	Site Preparation	CPC	Medium	Site preparation work to be completed at 1 DC and 20 TCCs for which funds were transferred in March 2009	No change in issue

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159	Madras	Site Preparation	CPC	Medium	Site Preparation cost estimates for 2 CCs is Vellore to be provided by the CPC to the NIC HQs for issuance of funds	No change in issue
160	Madras	Site Preparation	CPC	High	SRVF to be provided for 15 CCs claimed to be as ready by the HC	No change in issue
161	Madras	Site Preparation	NIC	High	NIC to release funds to 3 court complexes at Chennai District.	New Issue
162	Madras	LAN Survey	NIC	High	Re orders to be issued for 13 CCs by NIC HQ, and fresh LAN survey orders to be issued for 42 CCs. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
163	Madras	LAN	HP	High	M/s HP to complete the LAN installation at 18CCs for which orders were issued in Feb 2011	No change in issue
164	Madras	LAN	NIC - state	High	Installation of L3 switches have to be completed at 4 cc. Pudukottai, Thiruchirapalli, Coimbatore and Madurai.	No change in issue
165	Madras	HW	NIC, CPC	High	Orders issued by NIC HQ, for re distributing excess hardware from Coimbatore to Salem, Tiruchirapalli and Pondicherry to Vellore	No change in issue
166	Madras	HW	NIC, CPC	High	PO to be issued for CJM CC-Thiruvannamali, Combined CC-Krishnagiri	No change in issue
167	Madras	HW	NIC, CPC	High	1 U server orders to be issued for (6 CCs) Cuddalore JM I-II and II TCC, Shivaganga JM I and II-Tiruppapur road, Thirruvallur DCC and JM I and II complex, Thiruvannamalai JM-I and II complex, Thiruvarur- JM and DM CC	No change in issue
168	Madras	HW	NIC, CPC	High	SNR required for 4 CCs where site shifting is expected/ is underway- Paramakudi, Valangaiman, Ariyalur and Kallakurichi Sub	No change in issue
169	Madras	HW	NIC, CPC	High	Order to be issued for (4CCs) Combined CC- Madurai, Thiruchirapalli, Salem, Coimbatore for 1 nos of 2u servers	No change in issue
170	Madras	HW	NIC, CPC	High	Order to be provided at 9 locations for which details have been shared to Mr. Radha on 12th July, 11	No change in issue
171	Madras	DG Set	CPC	Medium	DG set cost estimates to be provided for 41 non-single CCs which are ready	No change in issue
172	Madras	DG Set	CPC	High	DG sets to be procured at 7 District CC, 19 TCCs for which funds were sent in Dec 2009 Mar 2011 and July 2011 respectively	No change in issue

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173	Madras	Data Entry	CPC	Low	Data entry plan to be provided to NIC HQ, CPC to expedite data entry at 50 CCs where it is initiated	No change in issue
174	Madras	Technical Manpower	NIC	High	CPC to complete the necessary official proceedings for re initiating the 14 District System officers completed 30 months of tenure in August. And steps to be taken for Continuation of their services with funds from state government and also steps to be taken for transition of project activities to Key Resource Person(District Court staff) and taluka court staff.	No change in issue
175	Madras	Technical Manpower	Tera Software	High	Caution Deposit of 18 SOs to be refunded by Tera software	No change in issue
176	Madras	Technical Manpower	NIC HQ, 3i info tech	High	The salary issue for Madurai bench system officer to be taken up by NIC HQ with 3i info tech.	No change in issue
177	Madras	Services Delivery	CPC	Low	Services Delivery to be initiated through JSC at 50 court complexes where LAN network is available, data entry in progress	No change in issue
178	Madras	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
179	Madras	HW	HP	High	M/s HP to complete the HW installation at 10 CCs for which orders were issued in Feb 2011	No change in issue
180	Orissa	Site Preparation	CPC	Medium	Site preparation to be expedited and SRVF to be provided for the remaining 3 court complexes, which have been funded through NIC/State Govt.	SRVF sent for 3 court complexes
181	Orissa	LAN Survey	NIC	Low	The LAN survey to be completed at remaining 50 of 109 court complexes reported as ready by the High Court, by an empanelled vendor. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
182	Orissa	LAN	M/s HCL	Medium	LAN delivery to be completed at 24 CCs for which LAN PO is issued	PO issued
183	Orissa	LAN	M/s HCL	Medium	LAN installation to be completed at 14 court complexes by implementing additional Pos for OFC, provided in June, 2011, LAN installation to be complete by 10th Sept, 11	No change in issue
184	Orissa	HW	M/s HCL	High	Fibre modules to be delivered for LAN installation at Baleshwar	No change in issue

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185	Orissa	HW	M/s HCL	High	Hardware 5 court complexes by HCL. Stringent monitoring to be done by the CPC. Installation to be completed by 25th Aug, 11, bill expected by 10th Sept'11	No change in issue
186	Orissa	HW	M/s NICS	High	Delivery of LAN switches at the District of Balasore by NICS. Fibre Module issue	No change in issue
187	Orissa	HW	M/s HCL	Medium	hardware material to be shifted from Kamakshayanagar(material delivered twice) to JFMC Court, Jajpur Road to Jajpur District	No change in issue
188	Orissa	DG Set	CPC	Medium	DG set cost estimates to be sent by the HC for 49 CCs which are ready	No change in issue
189	Orissa	DG Set	NIC	High	DG set funds to be sent for 8 non single court complexes which are ready, and estimates have been provided by the HC for the same	No change in issue
190	Orissa	DG Set	CPC	High	DG sets to be installed at 41 court complexes for which funds were provided by NIC on Dec, 2010	No change in issue
191	Orissa	DG Set	CPC	High	State Govt. to revert on the status of funding of DG sets at single court complexes where power situation is poor	No change in issue
192	Orissa	Data Entry	CPC	Low	Data entry plan to be submitted to NIC HQs	No change in issue
193	Orissa	WAN	NA		HC to send WAN details	WAN details sent by the HC
194	Orissa	Software Rollout and Training	CPC, State NIC Coordinator, Mr. JP Kukrety	Medium	Software rollout and installation to be taken at 5 court complexes(Balasore Civil Court Complex, Cuttack Civil Court Building, Khurda JMFC Court Complex, Banapur, Khurda Civil Court Complex, Jatni, Puri Civil Court Complex, Pipilli) where both hardware and LAN have been installed	No change in issue
195	Orissa	Services Delivery	CPC	Low	Services Delivery to be initiated at 5 court complexes where hardware and LAN have been installed	No change in issue
196	Orissa	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
197	Patna	Site Preparation	CPC	High	Funds sent for site preparation at 117/ 122 court complexes in Jan 2009 and June 2009 to the High Court by NIC. HC has reported site readiness for 31 court complexes till date. Pending site preparation to be completed at 86 court complexes	If any funds are required for site preparation by the HC after reconciliation of court complexes the estimates may be sent to NIC

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198	Patna	LAN Survey	NIC HQ	High	LAN survey was previously conducted by HP, however LAN PO could not be issued due to expiry of empanelment, LAN survey order to be issued to an empanelled vendor for 31 CCs which are ready	M/s Spark has been given the LAN survey order, schedule to be shared with CPC and NIC
199	Patna	DG Set	CPC	High	Cost estimate to be sent for 29 sites which are ready	No change in issue
200	Patna	Technical Manpower	CPC		Manmonths utilization details to be sent for the technical manpower deployed at the HC and districts, so that funds for technical manpower can be transferred to the state	Manpower utilisation details received by NIC from HC
201	Patna	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
202	Patna	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
203	Punjab & Haryana	Site Preparation	CPC	High	CSR / JSC and electrical points availability for HW installation to be expedited at 11 sites – (Assandh, Mohindergarh, Dasuya, Samana, Muktsar, Pathankot, Nakodar) at the earliest. Site Readiness Verification forms to be provided to NIC HQ certifying Site Readiness Completion for Assandh, Mohindergarh, Dasuya, Nakodar, Samana, Muktsar, Pathankot, Nakodar at the earliest.	Courts of Assandh, Mohindergarh, Samana, Muktsar, Pathankot, Nakodar, Samrala, Jagraon are to be shifted to new buildings. HC has directed PWD to ensure CSR / JSC and electrical points availability when the buildings shift.
204	Punjab & Haryana	LAN Survey	CPC	High	HC to submit SRVF for 2 sites of Haryana & 9 sites of Punjab	Buildings are to undergo shifting at Assandh, Mohindergarh, Samana, Muktsar, Pathankot, Nakodar, Samrala, Jagraon . HC to submit SRVF for 2 sites of Haryana & 6 sites of Punjab. Dasuya having PWD provided LAN. There is space shortage issue at Derabassi.
205	Punjab & Haryana	LAN	Wipro	Medium	Wipro to complete LAN installation work at 12 sites where material has been delivered	No change in issue

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206	Punjab & Haryana	LAN	Wipro / HP	High	M/s WIPRO to coordinate with INTACH for LAN Installation at Dist Faridkot in Punjab. M/s HP to complete LAN at 43 Taluka Courts of Punjab & Haryana. Network racks order not issued, 15th Spet - closure	Serious issues reported by DSJ to CPC about fraudulent practice by M/s Wipro's handling of the Faridkot installation.
207	Punjab & Haryana	HW	HP / Acer	High	HW delivery at Ferozpur, Patiala, Bhatinda subordinate courts to be planned by M/s Acer.	Optical connectors have not been procured by HP
208	Punjab & Haryana	HW		High	Vendor to initiate material delivery at 9 sites for which orders are issued.	New Issue
209	Punjab & Haryana	HW		High	Vendor to complete the installation at 7 sites for which material is delivered.	New Issue
210	Punjab & Haryana	HW	Wipro	High	HW to be shifted at Gurdaspur	In Progress
211	Punjab & Haryana	DG Set	CPC	High	CPC to submit UC for DG Sets at Taluka Sites to NIC for 36 sites.	Installations Completed. PWD asked to submit UC to Hc by CPC.
212	Punjab & Haryana	DG Set	CPC	High	NIC to release funds to 5 sites for which estimates are already sent by HC, and site preparation is completed.	New Issue
213	Punjab & Haryana	Data Entry	NIC / CPC / PDJs	Low	NIC has sent the demand draft for approved DE funds to HC. HC to assess the total number of pending cases location wise across remaining Dist & Subordinate Courts.	HC to assess the total number of pending cases location wise across all the Dist & Subordinate Courts.
214	Punjab & Haryana	Technical Manpower	CPC	Medium	Technical manpower deployment details to be provided to NIC HQs. 30 months approval for technical manpower will get over in Aug 2011. HC to ask State Govt. to provide funds for continuation of the technical manpower / creation on permanent posts.	High Level Meeting to be carried by the Hon'ble Steering Committee in the last week of Sept with FS & IT S of Punjab, Haryana and UT Chandigarh for creation of technical posts/ alternate contractual technical manpower funding till the permanent positions are created.
215	Punjab & Haryana	Software Customisation	CPC / NIC Cord.	High	Application software customization requests to be shared by the HC after collation from districts, HC to share the concerns with NIC	HC has sent its customisation request to the Ho'ble eCommittee and NIC HQ. Local NIC team worked on customisation and rolled

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						out a customised application at district courts.
216	Punjab & Haryana	Software Rollout and Training	CPC / NIC Cord.	High	To install application software and also impart training at the Taluka Level where LAN / HW Installations have been completed by HP. Draft plan submitted by State Consultant to NIC Coordinator.	Multiple versions running, customisation requirement is also there. Taluka Roll Out is on hold, inputs are required by NIC HQ.
217	Punjab & Haryana	Services Delivery	CPC	High	Expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	Roopnagar and Ambala finalised as pilot sites of service initiation. All services will be first tried at these sites, post which service initiation will be taken at all remaining sites.
218	Punjab & Haryana	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Haryana Govt. has sent its share to HC for this financial year.
219	Punjab & Haryana	LAN	Wipro	High	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	No change in issue
220	Punjab & Haryana	Services Delivery	CPC	High	Sensitize the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness at Dist & Subordinate levels	No change in issue
221	Rajasthan	LAN Survey	NIC HQ	Medium	LAN survey order was issued to HCL for remaining 91 CC, where LAN survey yet to be completed by a vendor empanelled for Lan installation. Pendency report sent to NIC HQ.	LAN survey report for 9 CCs has been submitted to NIC HQ and HW & LAN POs both has been issued, except LAN PO for Jaipur City Court Complex.

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222	Rajasthan	LAN	vendor (HCL)	High	LAN installation to be completed at 77/128 CC, where HCL has delivered the LAN material. 39 out of 77 CCs are single CC, where LAN installation work can be taken up immediately	During VC held on 30 Aug, vendor HCL to provide more teams and installation to be completed at 50/77 CCs by 20th Sept, 11
223	Rajasthan	LAN	vendor (HCL)	Medium	OFC to be delivered by vendor for new POs issued by NIC HQ in June, 2011 at 32 locations. HCL to provide delivery schedule	No change in issue
224	Rajasthan	LAN	vendor (HCL)	Medium	Provide the LAN delivery schedule for new POs issued in the month of June & Aug 2011 for 9 TCCs and 1 DCC	New issue
225	Rajasthan	HW	vendor (HCL)	Medium	HW installation completed at 114/128 CC, for remaining 14 CCs, vendor to expedite the installation and complete the same by 10 Sep 2011	HW installation completed at 10 CCs.
226	Rajasthan	HW	vendor (HCL)	Medium	Provide the HW delivery schedule for new POs issued in the month of June 2011 for 9 TCCs and 1 DCC	No change in issue
227	Rajasthan	DG Set	CPC	High	CPC to expedite the procurement and installation of DG sets at 108 CCs, for which Rs. 29963663.40 were sent in March 2011. vendor yet to be finalized in Steering Committee Meeting on 7th Sep 2011.	Additional fund i.e. 17.31 lacs demanded by HC to State Govt for DG set installation. State Govt sent fund request to DoJ and they sent to Mr. Radha NIC HQ for release these fund. NIC has approved the 15.31 lacs for DG set installation.
228	Rajasthan	Data Entry	CPC	High	Data Entry initiation pending at 19/131 CCs where software has been rolled out in 2011, for which funds were sent to HC for 131 CCs in March 2011 and Data entry plan to be shared by HC to NIC HQ.	Steering Committee to decide (meeting on 7th Sep 2011) -> data entry to be done by court staff. Data entry plan will be shared by HC to NIC after steering committee meeting
229	Rajasthan	Technical Manpower	NIC	Medium	Balance fund for district level & HC level technical manpower to be transferred to HC by NIC HQ.	Fund transfer is in process
230	Rajasthan	Software Rollout and Training	NIC	Medium	Software training to be initiated at 32 CCs where LAN and HW has been installed in the month of July 2011	New Issue

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231	Rajasthan	Services Delivery	CPC	Low	Services Delivery to be initiated, where software has been rolled out at 19 CCs	No change in issue
232	Rajasthan	Any other	CPC	Medium	Demand of VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Bench Jaipur	No change in issue
233	Rajasthan	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
234	Rajasthan	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
235	Shimla	Site Preparation	NIC	High	Power point issues to be resolved at 13 court complexes to ensure smooth hardware and LAN installation. Additional fund requirements for electrical work, shall be taken up by NIC in the EC meeting on 20th Sept, 2011	Cost estimates sent to NIC for fund provision analysis and sanction. Fund has been sanctioned, electronic transfer to happen shortly
236	Shimla	LAN	M/s HP		Work completed	No Issues
237	Shimla	HW	HP		hardware material are to be shifted from Kangra District Judges Court Complex (Dharamshala) to Rampur District Judges Court Complex and from Rampur District Judges Court Complex to Kangra District Judges Court Complex (Dharamshala), details shared on 30th June, 2011	Redistribution has been completed
238	Shimla	HW	CPC	High	Jubbal Court complex - SNR to be provided to the vendor	Radha has requested the CPC for the same
239	Shimla	HW	M/s HP	High	HW Installation to be completed at balance 10 court complexes	completed
240	Shimla	DG Set	CPC	High	HC to confirm whether DG set is required at Judicial Court Complex, Reckong Peo, Kinnaur district having 2 courts (one permanent and one temporary court complex) for which HW and LAN Pos	No change in issue
241	Shimla	DG Set	CPC	High	DG set procurement and installation to be completed in synchronization with hardware installation completion at 20 CCs, and its status be provided to NIC HQ for reporting purposes. Order given	No change in issue

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242	Shimla	Data Entry	CPC	Medium	Data Entry plan to be shared with NIC HQs, Break up of data entry pendency of court cases, for which funds were sent previously to be reshared by the HC. Plan to be circulated	No change in issue
243	Shimla	Software Rollout and Training	CPC		Approval for application software training of System officers to be conducted as per planned dates from 23 to 27 August,2011. started	Training imparted to SO as per planned schedule. SW roll out completed at 8 districts.
244	Shimla	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No Issues
245	Shimla	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
246	Sikkim	Site Preparation	CPC	High	Pending site preparation to be completed at City Civil Court, Pentok, Mangan, North Sikkim and City Civil Court, Tigjuk, Gayzing, West Sikkim, where funds already sent in Oct 2010 and July 2011.	No change in issue
247	Sikkim	LAN Survey	NIC	High	Vendor to be finalised for LAN survey at two ready court complexes	No change in issue
248	Sikkim	DG Set	NIC	Medium	NIC to transfer DG set funds for 2 non-single court complexes((1)District & Sessions Court Complex, East & North Sikkim, Indira Bye Pass, Sichey, Gangtok, East Sikkim.(2) District & Sessions Court Complex, South & West Sikkim, Namchi, South Sikkim. which are ready	Estimates Received. Fund sanction under progress
249	Sikkim	Software Rollout and Training	NIC	Medium	Training to be provided at 2 court complexes by the roll out team, if required	No change in issue
250	Sikkim	Data Entry	CPC	High	Data entry plan to be made and to be initiated at the two court complexes where software is rolled out on old computerisation project hardware	No change in issue
251	Sikkim	Data Entry	CPC	High	Pending details of the cases to be sent to NIC HQ for fund release, for requisite fund transfer	No change in issue
252	Sikkim	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue

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253	Sikkim	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
254	Uttarakhand	Site Preparation	CPC	Medium	HC to provide site preparation cost estimates for 20 court complexes which have not yet been funded	No change in issue
255	Uttarakhand	Site Preparation	CPC	High	Decision on computerization of the court complexes running in the rented building, to be conveyed to eCommittee and NIC HQ, as per discussion in the CPC Meeting held on 8 Jan 2011. The list of such buildings to be provided to the NIC HQ (Radha)	No change in issue
256	Uttarakhand	LAN	NIC		Additional LAN PO to be issued for 15CCs at UK, for which POs were issued on approximation basis to HP, greensheet has been moved for the same	PO has been issued and material testing has also taken place on 6th Sept, delivery to be initiated soon
257	Uttarakhand	LAN	HP	Medium	LAN item delivery to be delivered at 11 CCs, for which NIC has issued the Pos to HP	extra material order has been issued to HP, the material to be provided for acceptance testing
258	Uttarakhand	LAN	Wipro	High	NIC to issue LAN order at 4 court complexes for which HW order has already been issued/ redistribution has been planned	No Action, redistribution awaited from M/s Wipro
259	Uttarakhand	HW	HP	Medium	HW item delivery to be delivered at 22 CCs, for which order has been issued to HP	Wipro has not yet shifted the HW order
260	Uttarakhand	HW	Wipro	High	Wipro to execute the redistribution order provided to them	No change in issue
261	Uttarakhand	DG Set	CPC	Medium	DG set cost estimates to be sent for 9/ 26 CCs which are ready. HC to prepare and send the estimates.	No change in issue
262	Uttarakhand	DG Set	CPC	Medium	DG set funds to be sent for 4 CCs for which cost estimates have been received. HC to confirm the validity of the old cost estimates for processing funds	No change in issue
263	Uttarakhand	Data Entry	CPC	Low	Data entry details to be provided for 9 CCs where data entry is complete, funds have been sent	4500 left, rest complete, update to be provided for 9 locations
264	Uttarakhand	Services Delivery	CPC	Low	Services delivery to be initiated	No change in issue
265	Uttarakhand	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue

