

# **eCourts Mission Mode Project**

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

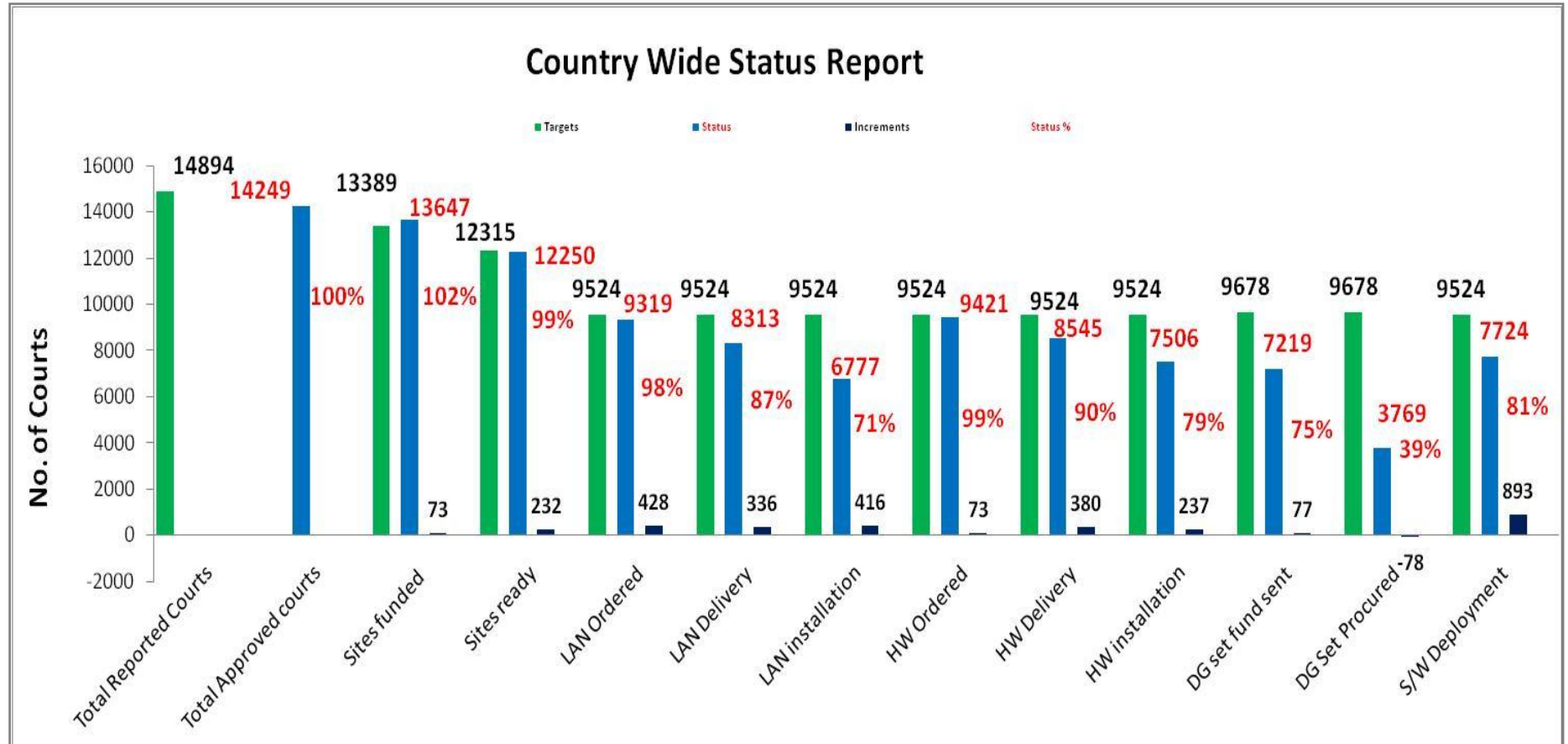
**1 June 2011 – 30 June 2011**

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# 1. Country-wide progress status summary

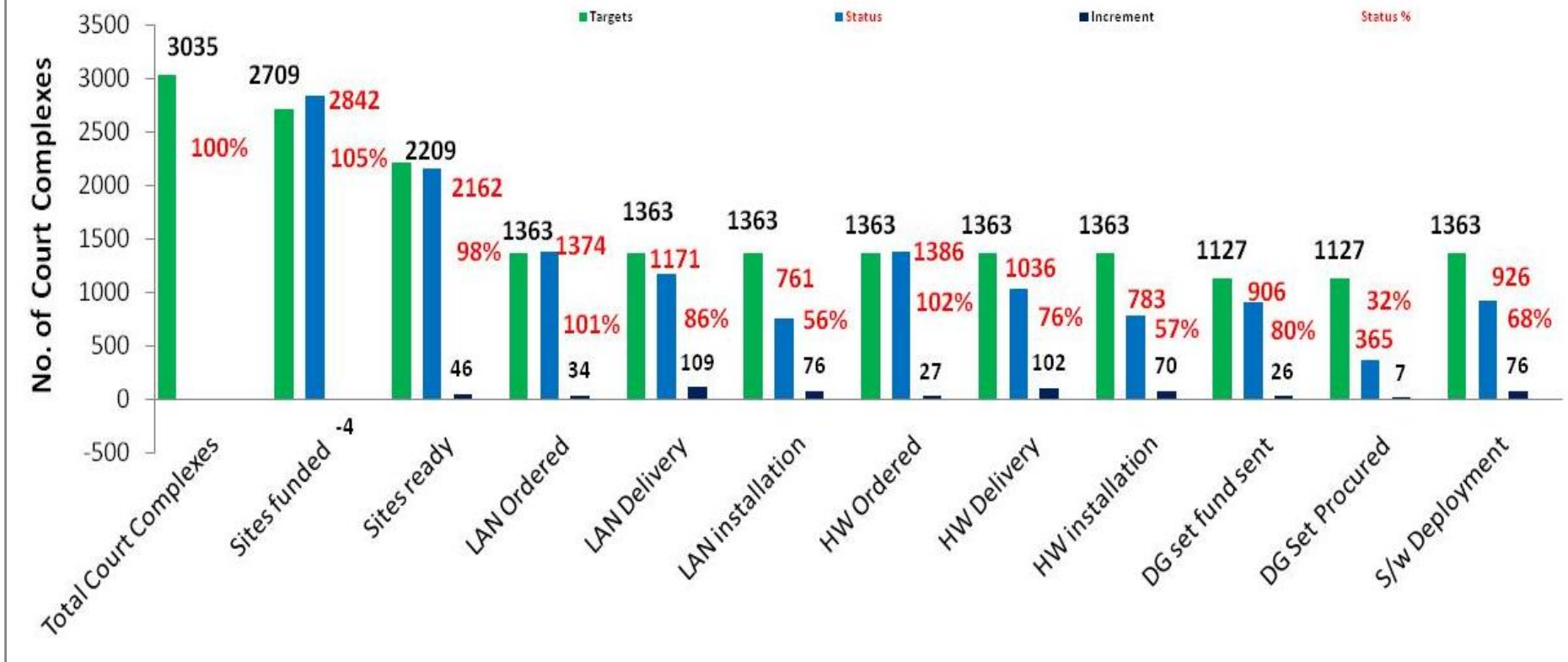
The following two figures show the status of project implementation across the country, as of June 30, 2011. It also shows the increment in the various modules in June. For the purpose of clarity, the status has been reported in terms of Courts as well as in Court Complexes (CCs) in figure I and figure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



For the Time Period: 1 – 30 June 2011

Figure I

## Country Wide Status Report



For the Time Period: 1 – 30 June 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.

<b>eCourts Mission Mode Project</b>				
<b>Consolidated Pending Issues Document</b>				
<b>S. No</b>	<b>HC</b>	<b>Judiciary(CPC)</b>	<b>Vendor</b>	<b>NIC</b>
<b>1</b>	<b>Allahabad</b>	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 at 2/ 70 and LAN installation at 23/ 78 district CCs	NA
		Sign off on LAN installation Report for Lucknow Bench is still pending.		
<b>2</b>	<b>Andhra Pradesh</b>	Site Preparation activity to be expedited by HC for 111 CCs. HC to provide list of 68 CCs which are funded, but site preparation work cannot be started	Vendor M/s HCL to expedite LAN installation at 7 CCs, hardware installation at 10 CCs.	LAN survey order at 44 CCs for which SRVF sent to NIC HQ to be given to the Vendor
		DG set procurement to be expedited by the HC at 2 district CCs and 23 taluka CCs	Vendor M/s HCL to deliver of LAN and Hardware material at 2 CCs.	
		SRVF to be sent by the HC for 15 CCs claimed to be ready		
		Deployment of Application software to be taken up for 4 CCs at Krishna, Medak and Shrikakulam where hardware and LAN have been installed		
		Deployment of Technical Manpower - 4 System Officers and 36 System Assistants.		
		Details on availability of VC at Districts needs to be furnished to NIC HQ		

		Data entry of pending cases to be expedited at the CCs where software is deployed.		
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 21/42 CCs, PO's for the same were issued between (Nov-2010 to March-2011)	Updated software with Marathi language support to be installed at balances 25 / 35 Districts HQ. NIC Pune to give completion timelines for the v3 software rollout.
		High court to expedite the completion of site preparation work at 104 CCs. under jurisdiction of Bombay High Court.	Vendor M/s HCL to share LAN delivery and installation schedule of of 13 CC with HC at the earliest , PO's for the same were issued between (2009 to March-2010) on June-2011	Funds for data entry un Marathi language awaited from NIC HQ
		High Court to submit SRVFs in batches so that LAN and HW orders can be issued for ready CCs		
4	Calcutta	<b>DG set procurement to be taken up at pending 2/22 district CCs, for which funds were sent by NIC in May 2010 and 57 taluka CCs for which funds were sent in March 2011</b>	<b>LAN installation to be completed at pending 12/ 66 taluka CCs.</b>	Feedback provided for the CIS software to be incorporated in the CIS software
		Site preparation at Mayabunder taluka CC to be completed	<b>Distribution of excessive hardware material from the Andaman Bench to the taluka courts in Andaman. Hardware and LAN installation to be taken up at Andaman</b>	<b>CIS training to be provided at the taluka CCs at West Bengal, where HW and LAN installation is complete</b>

		<b>AC installation to be taken up at 57 CCs for which hardware and LAN have been ordered/ installed urgently, so that software rollout may take place</b>	<b>Installation of hardware material at remaining 6/ 23 taluka CCs for which order was issued in December, 2010 to be completed</b>	Delivery of LAN switches at 17 CCs by NICSI
		LAN integration to be completed at district CC at South 24 Parganas – To be taken up by WEBEL as the hardware and LAN is already installed and service initiation is held up.	Issue of missing LAN material at High Court to be resolved by the vendor.	
		<b>Power point issues have been faced at 15 CCs, are to be resolved by the CPC</b>	Security deposits and TA/ DA claim documents to be returned by the Technical manpower Vendors	
		<b>LAN upgradation to be taken up at Metropolitan Magistrate CC as per eCourts requirements</b>		
		Site not ready Certificate to be provided to the Vendor for UPS delivered at High Court.		
		<b>SNR for Katwa CC to be provided</b>		
		5KVA UPS delivered at district court of South 24 Parganas to be utilized.		
		<b>Data entry to be taken up at the CCs</b>		
		Touch screen KIOSKs to be installed at HC Calcutta		
5	Chhattisgarh	Site preparation work to be completed at Janjgir (Champa) CC.	Issues with OFC cable to be rectified by M/s Wipro at Bilaspur and Durg districts.	
		Site preparation to be taken up at the 45 CCs where funds have been sent to the HC.	LAN survey to be done for Uttar Bastar (Kanker) CC	Centralized CIS Software to be deployed at District courts.

		Plan for data entry to be prepared and communicated to NIC HQ and all concerned.	M/s Tera software to return security deposit related to Technical Manpower.	
		DG set procurement and installation to be completed at 14 CCs	LAN issues at Bastar to be resolved by M/s Wipro	
		Details of Video Conferencing facility in CCs to be communicated to NIC HQ -		
6	Gauhati	Site Readiness at balance 23 CCs to be completed on priority – Tripura -6, Assam – 2, Mizoram – 1, Manipur – 14.	H/W material to be delivered for 19/60 CCs and LAN at 9 / 52 CCs.	
			H/W installation pending for 25/41 CCs and LAN installation pending for 33/52 CCs.	
7	Gujarat	Gaps in site readiness (electrical points) pending at 8 /41 CCs in Vadodara districts to be resolved	Network Switch installation to be completed at 6 Kheda TCs for which structured cabling work has been completed	LAN Survey job order to be issued by NIC HQ for 45 CCs for which Site Readiness Verification Forms have been submitted.
		Site Preparation Permission provided to 5 /21 CCs where site preparation work has not been carried out. Decision with respect to the pending 16/21 CCs to be communicated to NIC HQ.	M/s. HP not able to adhere to the LAN installation schedule provided for 10 Junagadh Taluka Courts. Additional Team required to meet the proposed time-line	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
		Site Readiness Verification Certificates to be re-submitted for 5 CCs where there exists a discrepancy in the number of courts according to Hardware PO issued and actual no. of courts as identified during LAN Survey	M/s. HP to provide a CC-wise delivery and implementation plan for Hardware & Lan components for all 110 CCs to High Court and ensure adherence to the same	Funds for technical manpower to be transferred as per actual utilization of man-months

8	Himachal Pradesh	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.	LAN Installation to be completed at all 25 CCs, commitment- 15 June, 11	Software installation to be taken up at the CCs where HW / LAN installed
			HW Installation to be completed at all 18/ 38 CCs, extended commitment- 30th June, 11	To confirm the site readiness for software rollout at 8 CCs where hardware and LAN installation have completed as per the Vendor
			KVM switch configuration not done, console short shipment issue to be resolved by the Vendor	
			LAN issues at all 38 CCs to be resolved to make those CCs ready for software installation	
			Redistribution to be taken as directed for hardware delivered at Shimla DC	
9	Jammu and Kashmir	Analyze the feasibility of LAN / HW Installation in the Taluka Courts of Kashmir region through some local agency. To update NIC on the status.	M/s WIPRO to provide LAN / HW Support at the Dist CCs; complaints to be resolved.	HC NIC Coordinator to coordinate with District Courts for the CIS Rollout and training. Facilitate the Service Initiation at 19 Dist CCs where LAN / HW installation is completed.
		Coordinate with NIC Coordinator and Ld. DSJs to expedite the Service Initiation at 19 Dist CCs where LAN / HW installation is completed.		Technical manpower order for SO/SA to be extended for 6 more months

		Confirm the receipt of data entry funds.	M/s HCL to expedite LAN / HW installation at 13 Taluka CCs of Jammu region.	
		DG set cost estimates for Taluka Courts to be sent to NIC.		
10	Jharkhand	DG Set procurement and installation to be initiated.		Software roll out to be completed at the 5 district CCs where Hardware / LAN is completed.
		Sign off on installation reports of HDD for Dhanbad District CC.		
11	Karnatka	Data entry work to be initiated at the CCs for which funds have been sent.	Schedule to be provided for Site/LAN survey at 8 CCs where work order is issued.	Software roll out to be completed at the 6 district CCs where Hardware / LAN is completed.
		Site Preparation to be completed at the remaining taluka CCs by PWD.	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.
		Power point issues at 6 district CCs to be sorted out		LAN Survey Order to be issued for 17 CCs for which Site Readiness Verification Forms have been submitted
		DG set installation to be completed at 27/ 34 CCs were fund have been sent		DG Set funds to be released for 49 taluka CCs where estimates have been submitted.
12	Kerala	<b>Selection for pending technical manpower to be taken up.</b>	<b>LAN installation to be completed at 34 Taluka CCs (CCs), OFC to be delivered by end of June, order issued</b>	Software rollout to be completed at 44 CCs where hardware and LAN have been installed by the State Unit

		<b>DG Sets to be procured at all 84 CCs by 10th July</b>		
		Site preparation to be completed in 3 CCs at Lakshadweep. BSR Code for transfer of funds to Lakshadweep		
		Data entry to be completed by July end		
<b>13</b>	<b>Madras</b>	Pending site preparation to be completed at taluka CCs.	submission of BOM documents to be completed for 18 CCs by M/s HP.	Installation of L3 switches have to be completed at 4 cc. Pudukottai, Thiruchirapalli, coimbatore and Madurai.
		DG Set to be procured at balance 13 district courts complexes.	LAN and Hardware installation has to be taken up at 73 CCs.	site survey orders to be issued for 15cc.
		DG set cost estimates for 5 districts CC and 16 taluka CC, reported as ready, have to be forwarded to NIC HQ for fund transfer.		Awaiting sanctioning of Site preparation funds for 12 taluka cc and site preparation funds request documents to be processed for 7cc in Chennai.
<b>14</b>	<b>MP</b>	Pending site preparation at sixteen CCs to be completed.		Site survey order to be issued for 119 Talukas.
<b>15</b>	<b>Orissa</b>	Site preparation to be expedited and SRVF to be provided for the remaining 6 CCs, which have been funded through NIC/State Govt.	The LAN survey to be completed at remaining 50 of 109 CCs reported as ready by the High Court.	Delivery of LAN switches at the District of Balasore by NICS I
			Installation and delivery of hardware material to be completed at 27/32 and 1/32 CCs, L3 switch to be installed at Cuttack	LAN survey reports for 25 taluka CCs submitted by HCL to the state unit to be reviewed

16	Patna	Funds sent for site preparation at 117 CCs in Jan 2009 and June 2009 to the High Court by NIC. HC has reported site readiness for 53 CCs till date. Pending site preparation to be completed at 64 CCs.	NA	NIC to issue LAN survey order to the vendor for the ready CCs.
		Details of Video Conferencing facility in CCs to be communicated to NIC HQ -		
17	Punjab & Haryana	Site Readiness Verification forms to be provided to NIC HQ for Assandh, Ratia, Hansi, Mohindergarh, Dasuya, Nakodar, Samana by July end	M/s HP to complete LAN / HW Installation at Taluka Courts of Punjab & Haryana by 10th July 2011 and as committed.	HC NIC Coordinator to facilitate the Service Initiation at 31 Dist CCs where LAN / HW installation is completed.
		Coordinate with DSJs to facilitate the HW Installation Sign Offs at Faridkot & Ferozpur.	M/s WIPRO to complete HW Installation at Dist Ferozpur in Punjab.	HC NIC Coordinator to share NICNET details to NIC for Punjab, Haryana and UT Chandigarh to NIC HQ.
		Coordinate with NIC HQ for release for balance HW / LAN POs for Taluka CCs.		
		DG sets to be procured for Taluka Courts of Punjab (by July 2011) and Haryana (June 2011)		
		Expedite the Data Entry at District Courts in Punjab and Haryana.		
		Provide Nodal Officer / SWAN PoP details to NIC for Punjab, Haryana and UT Chandigarh.		
		Coordinate with NIC Coordinator and Ld. DSJs in Punjab and Haryana to expedite the Service Initiation at 31 Dist CCs where LAN / HW installation is completed.		

18	Rajasthan	Procurement & Installation of DG set to be completed at 108 CCs. Matter pending with Steering Committee.	M/s. HCL to expedite the LAN/HW installation process at remaining CCs where LAN/HW items already delivered.	HW / LAN POs for 8 CCs to be issued by NIC HQ. (i.e. Bandikui Court, Mahuwa Court, JDA premises, Bassi Court, Chomu Court, Kotputli Court, Sambhar Court, Virat Nagar Court). Note sheet already put up.
		Plan for data entry to be completed and communicated to all concerned.	Road digging for laying OFC at Bikaner District CC to be completed immediately, as this is pending from last 2-3 months	Balance Funds for technical manpower including manpower deployed at HC and HC Bench to be transferred as per actual utilization of man-months.
		Stringent monitoring of M/s HCL progress to be done to achieve target completion of Hardware and LAN installations.	M/s HCL to shared the schedule for Site/LAN Survey for 91/100 CCs ASAP.	
		Deployment of Application software to be taken up for 18 District CCs, where LAN / HW installation completed.	M/s HCL to shared the Site/LAN Survey Report for 9 CCs to SLC, Jaipur where LAN survey has been completed.	
		Deployment of Technical Manpower at vacant CCs (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 1 CCs where funds already sent in Oct 2010.	NA	NA
		Bank details to be provided for sending funds for site preparation for 1 site		
		Details of Video Conferencing facility in CCs to be communicated to NIC HQ		

<b>20</b>	<b>Uttarakhand</b>	Pending site readiness to be completed.	LAN item delivery to be taken up, where NIC has issued the POs	Hardware re-distribution to be worked out for CCs to utilize excess ordered hardware.
		Decision on computerization of the CCs 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 item delivery to be taken up, where NIC has issued the POs	LAN survey report for 15CCs to be reviewed by SLC

### 3. Incremental Progress in June 2011

**1. Sites readiness reported by High Courts to NIC HQ for 69 court complexes (CCs):**

- ▶ AP – 20 CCs, Maharashtra – 31 CCs, Karnataka- 11CCs, Madras – 6 CCs, Orissa – 1 CC.

**2. Computer Hardware orders for district & subordinate courts:**

- ▶ **Hardware orders issued for 28 court complexes (CCs):** AP – 2 CCs, Calcutta- 3CCs, Gauhati – 8 CCs, J&K – 3 CC, Rajasthan – 10 CCs, Orissa – 2 CCs.

**3. Hardware delivery / installation at district & subordinate courts:**

- ▶ **Hardware delivery completed at 102 court complexes (CCs):** Maharashtra – 1 CCs, Calcutta – 3 CCs, Gauhati – 13 CCs, Rajasthan – 12 CCs, Karnataka – 29 CCs, Madras – 6 CCs, P&H – 28 CCs, Shimla – 10 CCs
- ▶ **Hardware installation completed at 71 court complexes (CCs):** Maharashtra – 2 CCs, Calcutta – 9 CCs, J&K – 5 CCs, Karnataka- 10 CCs, Rajasthan – 21 CCs, Orissa- 2CCs, P&H – 8 CCs, Shimla-14 CCs.

**4. LAN orders for district & subordinate courts:**

- ▶ **LAN orders issued for 36 court complexes (CCs):** Allahabad – 12 CCs, AP – 1 CCs, Maharashtra – 13 CCs, Gauhati – 6 CCs, Rajasthan – 4 CCs.

**5. LAN delivery / installation at district & subordinate courts:**

- ▶ **LAN delivery completed at 108 court complexes (CCs):** Gauhati – 6 CCs, Karnataka – 1 CC,ras – 74 CCs, P&H – 23 CCs, Uttarkhand – 4 CCs.
- ▶ **LAN installation completed at 78 court complexes (CCs):** Maharashtra – 4 CCs, Calcutta – 29 CCs, Karnataka- 9CCs, Orissa- 19 CCs, Rajasthan – 4 CCs, Kerala – 1 CC, Shimla – 12 CCs.

**6. DG Set funds sent by NIC for DG set procurement for 26 court complexes (CCs):**

- ▶ P&H – 11 CCs, Tamil Nadu- 15 CCs.

**7. DG Set Procurement completed at 11 court complexes (CCs):**

- ▶ Calcutta – 1 CC, Madras – 10 CCs.

**8. Application software rolled out at 76 court complexes (CCs):**

- ▶ Allahabad – 15 CCs, AP - 3 CCs, Gujarat – 4 CCs, Gauhati- 8 CCs, P&H - 4 CCs, Sikkim- 2CCs, WB - 40 CCs.