

eCourts Mission Mode Project

Monthly Project Progress Summary and Key Issues

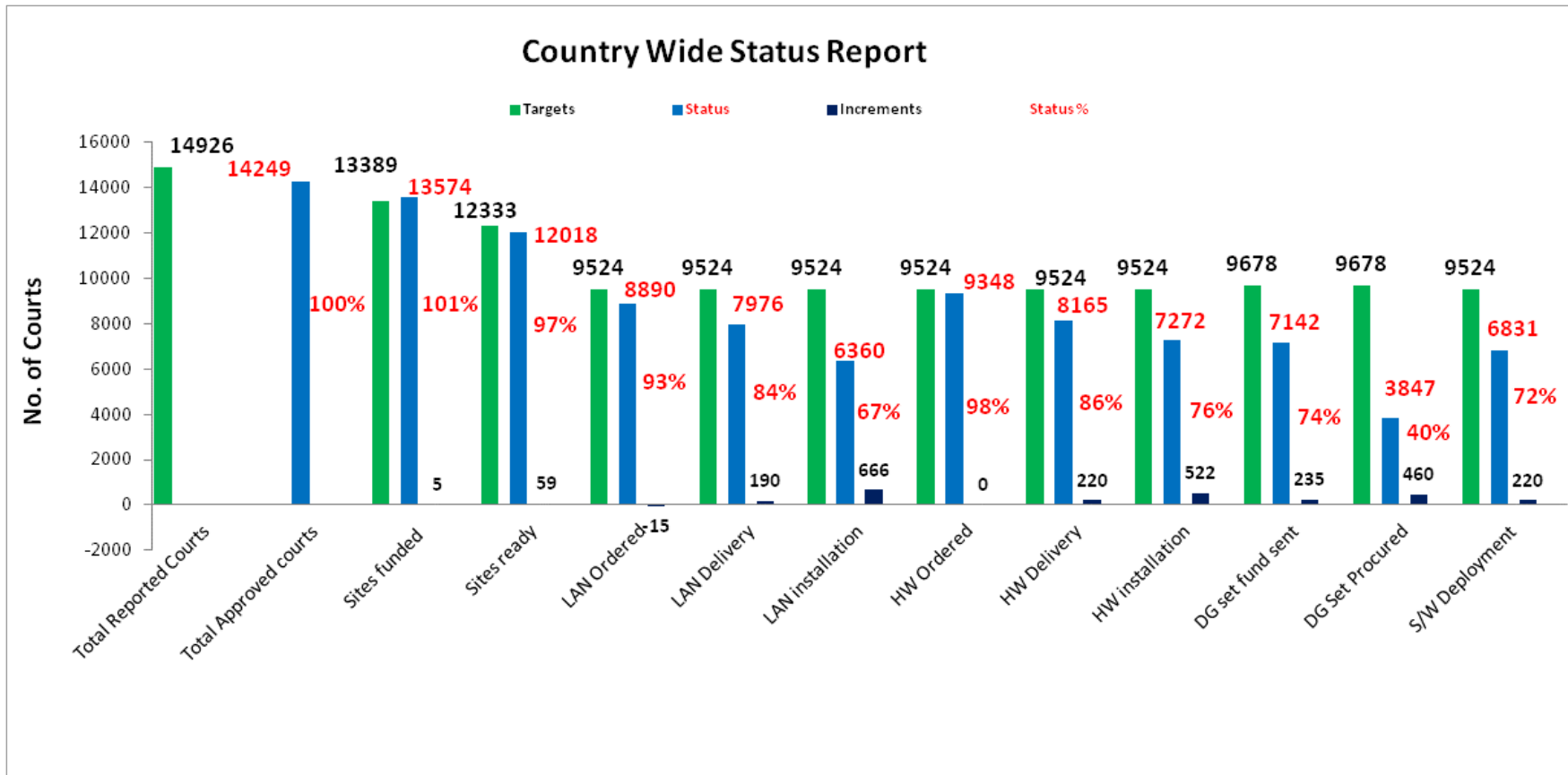
1 May 2011 – 31 May 2011

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1. Country-wide progress status summary

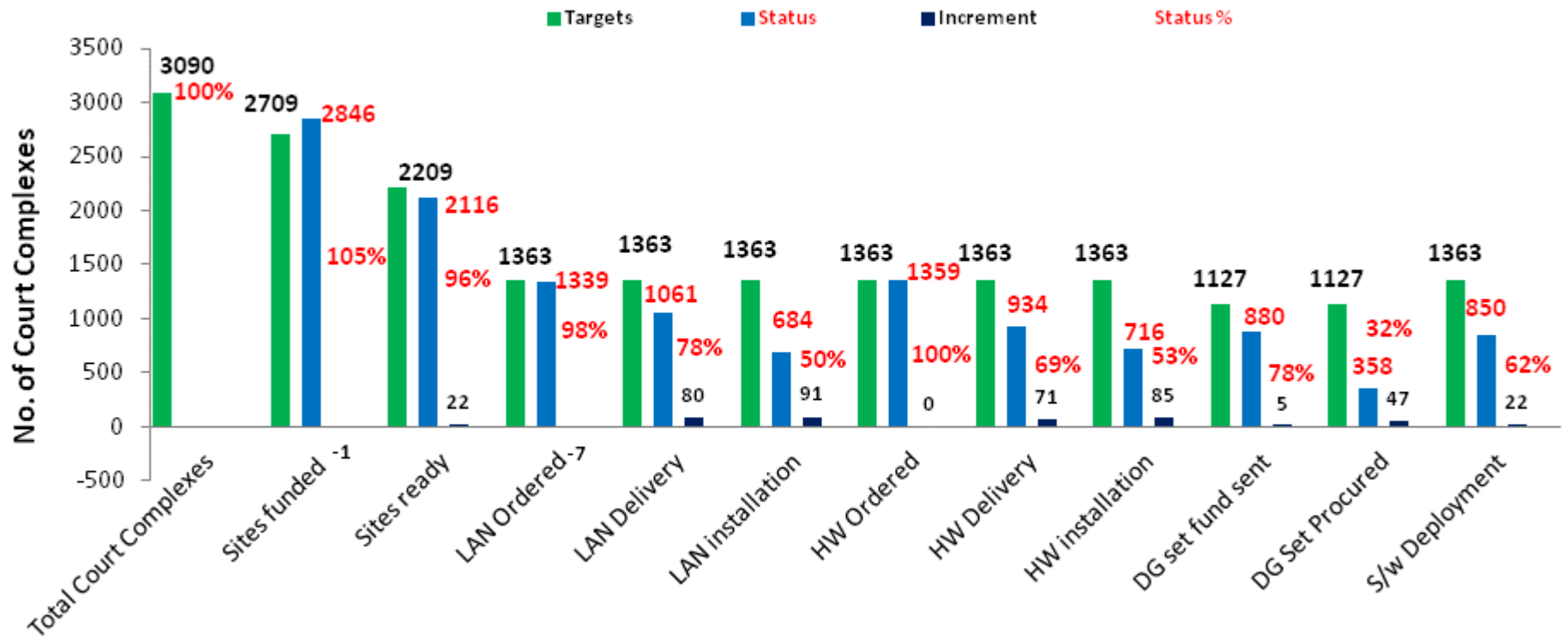
The following two figures show the status of project implementation across the country, as of May 31, 2011. It also shows the increment in the various modules in May. For the purpose of clarity, the status has been reported in terms of Courts as well as in Court Complexes in figure I and figure II respectively.



For the Time Period: 1 – 31 May 2011

Figure I

Country Wide Status Report



For the Time Period: 1 – 31 May 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.

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Consolidated Pending Issues Document				
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 customization 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 152 CCs.	Vendor M/s HCL to expedite LAN installation at 7 locations.	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.
		DG set procurement to be expedited by the HC at 25 CCs.	Vendor M/s HCL to expedite Hardware installation at locations where LAN work is completed.	Provision of WAN connectivity for District Court Complexes in AP is pending with NIC HQ.
		Deployment of Application software to be taken up for balance 8 CCs.	Vendor to expedite the LAN survey at 36 CCs.	

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		Deployment of Technical Manpower - System Assistants.		
		Decision on continuance/non-continuance of manpower vendors to be intimated to NIC HQ.		
		Data entry of pending cases to be expedited at the locations 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 1 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
		High court to expedite the completion of site preparation work at 182 CCs. under jurisdiction of Bombay High Court.	Vendor M/s HCL to complete LAN installations at 25/42 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 submit SRVFs in batches so that LAN and HW orders can be issued for ready sites	Vendor M/s HCL to expedite 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 of vendor progress to be done to achieve target completion of Hardware and LAN installations		

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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 May 2010 and 57 taluka court complexes for which funds were sent in March 2011	LAN installation to be completed at pending 41/ 66 taluka court complexes by 15 June'11.	Feedback provided for the CIS software to be incorporated in the CIS software
		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.	Order for additional hardware at 3 taluka court complexes at Andaman to be issued
		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.	Installation of hardware material at remaining 16/ 23 taluka court complexes for which order was issued in December, 2010 to be completed	Module for data entry to be provided for initiation of data entry at district courts
		LAN upgradation to be taken up at Metropolitan Magistrate Court Complex as per eCourts requirements	Issue of missing LAN material at High Court to be resolved by the vendor.	
		Site not ready Certificate to be provided to the Vendor for UPS delivered at High Court.		
		5KVA UPS delivered at district court of South 24 Parganas to be utilized.		
		Touch screen KIOSKs to be installed at HC Calcutta		

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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 delivered for 24/52 CCs and LAN material not received for 9 / 55 CCs.	
			H/W installation pending for 35/52 CCs and LAN installation pending for 24/55 CCs.	
7	Gujarat	Gaps in site readiness (electrical points) pending at 8 /41 CCs. These to be completed soon.	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 Court Complexes for which Site Readiness Verification Forms have been submitted.

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		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 court complex-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
				Revised guidelines with respect to WAN connectivity to be provided
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 initiated and expedited for pending 10 CCs.	Software installation to be taken up at the sites where HW / LAN installed
			Pending part delivery for 30 district / taluka courts to be expedited	To send data entry funds to the HC. Pending case information sent on 20 April 2011 by the HC to NIC
			HW installation to be taken up at 33 district / taluka courts and revised implementation schedule to be given by M/s HP.	

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			Redistribution to be taken up at the State level for hardware delivered at Shimla DC.	
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 / HW installation plan for Taluka Sites in the Jammu Region to CPC / NIC Coordinator.	To Coordinate with District Courts for the CIS Rollout and training.
		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.	To coordinate with CPC for follow up with the WAN / NICNET implementing agencies in JK to establish WAN connectivity at the Courts.
		To coordinate with BSNL for WAN / NICNET connectivity AT Courts.		
10	Jharkhand	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.	NIC to regularly monitor vendor for delivery and installation.
		DG Set procurement and installation to be initiated.		
		Sign off on installation reports of Hardware for Dhanbad District Court Complex.		
11	Karnatka	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.	Software roll out to be completed at the 6 district court complexes where Hardware / LAN is completed.

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		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.
		Site Preparation to be completed at the remaining taluka sites by PWD.		LAN Survey Order to be issued for 6 Court Complexes for which Site Readiness Verification Forms have been submitted
				DG Set funds to be released for taluka sites where estimates have been submitted.
12	Kerala	Selection for pending technical manpower to be taken up.	LAN installation to be completed at 34 Taluka court complexes (CCs)	N/A
		DG Sets to be procured at all 84 court complexes.		
		Site preparation to be completed in 3 court complexes at Lakshadweep. ECS Mandate form has to be submitted to the NIC HQ.		
		Demand notes for the WAN connectivity to be submitted.		
13	Madras	Pending site preparation to be completed at talukka level.	submission of BOM documents to be completed for 18 court complexes 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 23 district courts complexes.	LAN and Hardware installation has to be taken up at 76 court complexes.	

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		DG set cost estimates for 5 districts CC and 17 taluka CC, reported as ready, have to be forwarded to NIC HQ for fund transfer.		
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.		
15	Orissa	Site preparation to be expedited and SRVF to be provided for the remaining 6 court complexes, which have been funded through NIC/State Govt.	The LAN survey to be completed at remaining 50 of 109 court complexes 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 29 and 1 court complexes	LAN survey reports for 25 taluka court complexes submitted by HCL to the state unit to be reviewed
			Installation of LAN material at 19/ 32 court complexes to be completed	Order to be issued for extra OFC material for completion of LAN installation at Orissa
			Installation of L3 switch at Cuttack pending with Vendor	
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	NA	NIC to issue LAN survey order to the vendor for the ready sites.

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		complexes.		
		Details of Video Conferencing facility in court complexes to be communicated to NIC HQ -		
17	Punjab & Haryana	Site issues reported by vendor 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.
		Site Readiness Verification forms to be provided to NIC HQ for Assandh, Ratia, Hansi, Mohindergarh, Dasuya, Nakodar, Samana.		
		Site Readiness Verification forms to be provided to NIC HQ for Assandh, Ratia, Hansi, Mohindergarh, Dasuya, Nakodar, Samana.		
		Coordinate with M/s WIPRO for the HW Installation Completion at Faridkot & Ferozpur in Punjab.	M/s WIPRO to provide support for LAN / HW installation support in Faridkot & Ferozpur.	Coordinate with DIOs to facilitate the HW Installation Sign Offs in Yamuna Nagar, Karnal, Kaithal, Kurukshetra, Ferozpur, Faridkot.
		Coordinate with DSJs to facilitate the HW Installation Sign Offs.		

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		To coordinate with NIC HQ for release for balance HW / LAN POs for Taluka Sites.	M/S HP to share the LAN /HW Material delivery / installation schedule with CPC for Punjab and Haryana.	To Coordinate CIS Rollout at the remaining District Courts
		To expedite the Data Entry at District Courts in Punjab and Haryana.	M/s HP to complete LAN / HW Installation by 15 June 2011 as committed.	To facilitate the Data Entry at District Courts in Punjab and Haryana.
18	Rajasthan	Procurement & Installation of DG set to be completed at 108 CCs. Matter pending with Steering Committee.	HW delivery / installation to be completed at ordered Court complexes.	HW / LAN POs for 8 CCs to be issued by NIC HQ. (i.e. Bandikui Court, Mahuwa Court, JDA PREMISSES, 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.	M/s. HCL to expedite the LAN/HW installation process at remaining sites where LAN/HW items already delivered.	HW / LAN POs for 2 CCs of Swaimadhopur Taluka to be issued by NIC HQ. (i.e. Khandar Court and Gangapurcity Court). Note sheet already put up.
		Stringent monitoring of M/s HCL progress to be done to achieve target completion of Hardware and LAN installations.		NIC to send the S/w installation team for the following District Court Complex, where HW/LAN installation has been completed.
		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.		

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S.No	HC	Judiciary(CPC)	Vendor	NIC
19	Sikkim	Pending site preparation to be completed at 1 CCs where funds already sent in Oct 2010.	NA	NA
		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	Pending site readiness to be completed.	LAN survey to be completed at 15 ready sites by vendor.	Hardware re-distribution to be worked out for court complexes to utilize excess ordered hardware.
		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.	LAN item delivery to be taken up, where NIC has issued the POs	
			HW item delivery to be taken up, where NIC has issued the POs	