

# **eCourts Mission Mode Project**

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

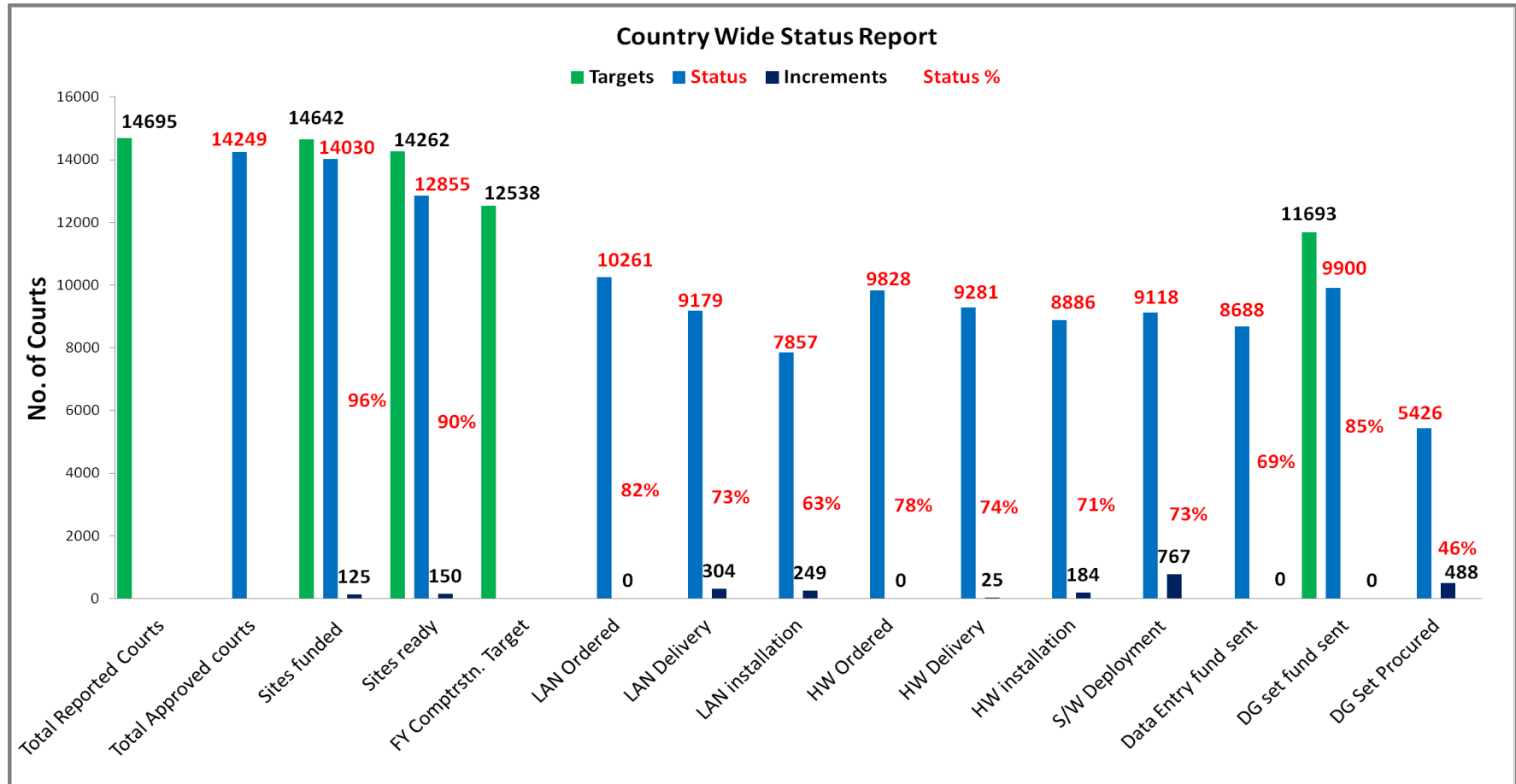
**1 Nov 2011 – 30 Nov 2011**

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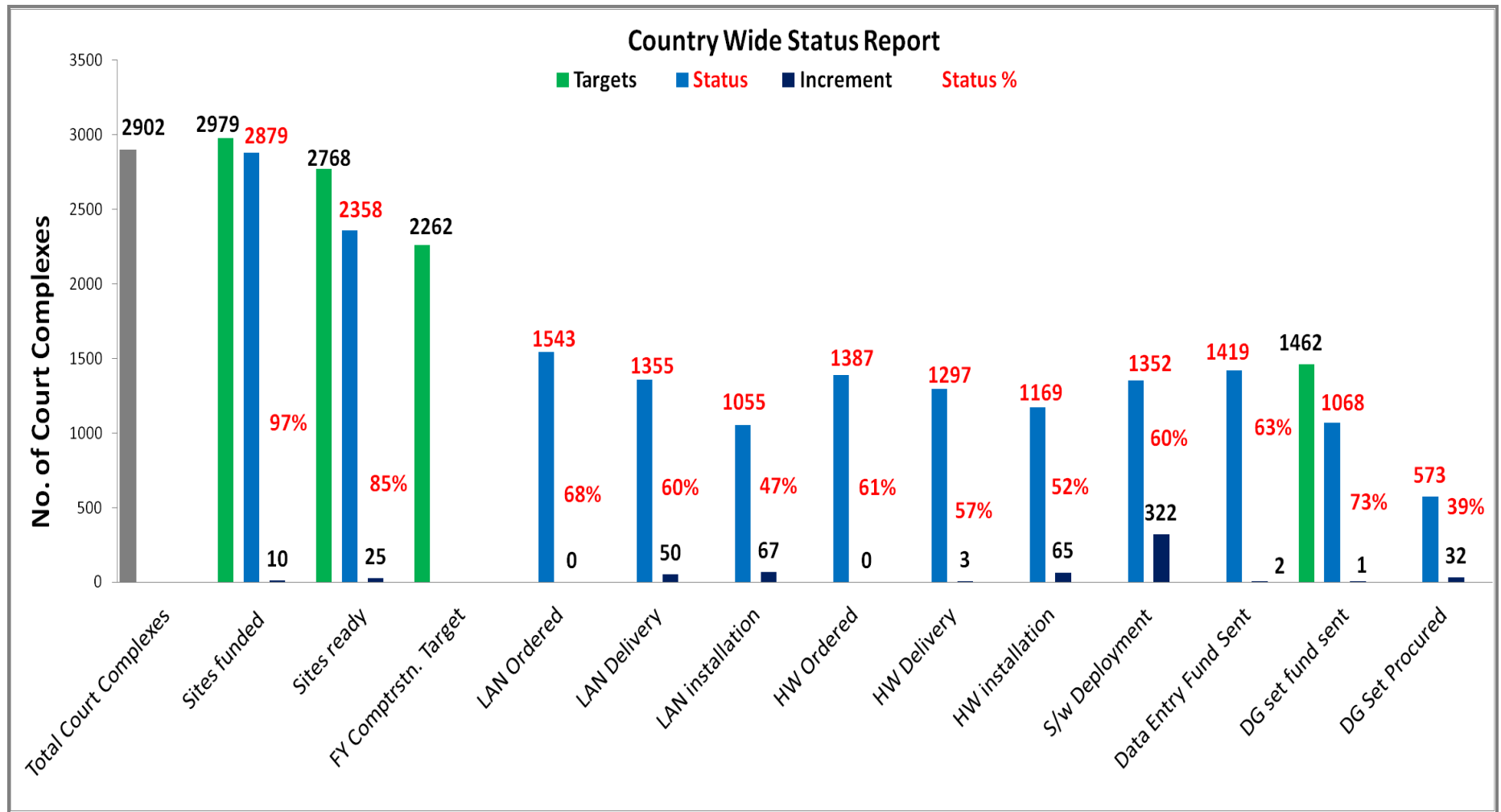
# 1. Country-wide progress status summary

- ▶ The following two figures show the status of project implementation across the country, as of Nov 30, 2011. It also shows the increment in the various modules in Nov'11. For the purpose of clarity, the status has been reported in terms of Courts as well as Court Complexes (CCs) in figure I and figure II respectively.



For the Period: 1 – 30 Nov 2011

Figure I



For the Period: 1 – 30 Nov 2011

Figure II

## 2. Incremental Progress in Nov 2011

1. **Sites readiness reported by High Courts for 26 court complexes (CCs) (126 courts):**
  - ▶ Allahabad- 1 CC, AP- 16 CCs, Gujarat- 1 CC, Gauhati- 5 CCs, Madras- 2 CCs and Orissa- 1 CC.
2. **Hardware delivery completed at 3 Court complexes (CCs) (25 courts):**
  - ▶ Gauhati- 2 CCs, Jharkhand- 1CC
3. **Hardware installation completed at 65 court complexes (CCs) (180 courts):**
  - ▶ Rajasthan – 4 CCs, P&H – 4 CCs, Gujarat – 35 CCs, Jharkhand – 9 CCs, Karnataka- 10 CCs, Orissa-2 CCs, and Madras – 1 CC.
4. **LAN item delivery completed at 50 Court Complexes (CCs) (304 courts):**
  - ▶ AP- 1CC, Rajasthan – 8 CCs, Orissa – 24 CCs, Karnataka – 5 CCs, Uttarakhand- 11CCs and Gauhati – 1 CC.
5. **LAN installation completed at 67 Court Complexes (CCs) (253 courts):**
  - ▶ Kerala – 16 CCs, P&H -14 CCs, Karnataka- 14 CCs, Madras- 3 CCs, Maharashtra – 3 CCs, Rajasthan – 2 CC, Jharkhand – 4 CCs, Orissa-2 CCs, Gauhati– 7 CCs and Gujarat – 2CCs.
6. **DG set procurement completed at 32 court complexes (CCs) (488 courts):**
  - ▶ Maharashtra – 1 CC, J&K- 2 CCs, Jharkhand – 22CCs, Shimla – 6 CCs and AP – 1 CC.
7. **Application software rolled out at 322 Court Complexes (CCs) (767 courts):**
  - ▶ UP- 1 CC, Calcutta- 1 CC, Gujarat- 192 CC, Rajasthan 24 CCs, Karnataka – 7 CCs, Kerala- 28 CCs, Madras- 67 CCs and Orissa- 2CCs.

### 3. High Court wise issues

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

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
1	Allahabad	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The matter is being pursued with the State Government
2	Allahabad	Any other	HCL	High	HC has requested for the storage of HW/ LAN maintenance material locally by HCL, so that maintenance issues can be resolved at the earliest	HCL to revert on the same
3	Allahabad	Data Entry	CPC	Medium	Data Entry initiation pending at 3/ 68 CCs where software had been rolled out in 2010	Data entry to be initiated at 3 court complexes and data entry details to be updated on the website
4	Allahabad	DG Set	CPC	High	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	Purchase order to be issued by the HC
5	Allahabad	DG Set	CPC / NIC	Medium	CPC to provide DG set cost estimates for 4 non single CCs which are ready to NIC HQ for issuance of DG set funds	DG set cost estimates provided for 15 CCs. NIC to transfer funds.
6	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 pen drives at the Mirzapur CC. District Judge Mirzapur to send the enquiry report on the matter	No Change in Issue
7	Allahabad	HW	HCL	Medium	M/s HCL to collect racks from Allahabad HC, which remain unutilized	HCL has assured collection of racks within 15 days
8	Allahabad	HW	Uniline / CPC	High	Uniline vendor to meet the CPC for the resolution of UPS complaints.	HC to provide UPS related defect details
9	Allahabad	LAN	CPC	High	Details of non completion of LAN installation at Allahabad District Court and Allahabad HC to be shared with M/s HCL, with a copy to NIC HQ	No Change in Issue
10	Allahabad	LAN	CPC	Medium	HC to confirm the SNR for JM DM NR Court of Varanasi district as the court is dilapidated as confirmed by the court officials.	HCL has verbally confirmed the submission of bills along with the letter provided by the district court officials
11	Allahabad	LAN	HCL / CPC	Medium	HCL to complete LAN installation at 6/9 taluka court complexes. HC to confirm the site readiness of 2 sites.	HC to provide required details to the vendor. HCL to complete work
12	Allahabad	LAN	HCL	Medium	L3 switch installation pending at Banda	Switch has been installed

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
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13	Allahabad	Services Delivery	CPC	High	Services delivery to be initiated.	Services delivery has been initiated at Allahabad. Status to be updates in the online tracking site.
14	Allahabad	Site Preparation	NIC	High	CPC to expedite site preparation at 18 CCs which have already been funded by the State Govt/ NIC. HC to send estimates for any additional AC funds required	Estimates of required funds for AC machines sent to NIC for further processing.
15	Allahabad	Site Preparation	NA	Closed	As per the earlier communication of the High Court, for 3 District Courts funds received from State Govt and the work is under progress.	List of court complexes received from the High Court
16	Allahabad	Site Preparation	NIC	High	For 8 outlying courts, estimate sent to NIC HQ for release of funds for site preparation. It is pending with NIC HQ.	Fund transfer is under progress
17	Allahabad	Software Customisation	NIC	Medium	List of 45 customisations received by NIC. NIC to resolve the same.	NIC is working on the software customisation. Retraining to be taken up
18	Andhra Pradesh	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Govt sanctioned funds maintenance of ICT equipment - Laptops, Laser Printers, Fuel for DG sets.
19	Andhra Pradesh	Data Entry	CPC	Medium	Data entry needs to be completed at the 45 sites where software is deployed.	Data entry is completed at 19 sites till date and 80% of the data entry is completed at remaining sites.
20	Andhra Pradesh	DG Set	CPC	High	DG set procurement to be expedited for 1 DCC, and 6/9 TCCs for which funds were sent in March 2011.	1 DG set procured during November 2011 for TCC, remaining work is in-progress.
21	Andhra Pradesh	DG Set	CPC	Medium	CPC to send the DG set cost estimates for 28 non-single court complexes which are ready to NIC HQ for release of funds.	Estimates sent to NIC, Delhi for release of funds, the same is under process at NIC.
22	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to complete Hardware installation work at 4 sites - Nuzvid, Addanki, Sanga Reddy and Amalapuram.	No change in issue
23	Andhra Pradesh	HW	CPC	Medium	Material has been misplaced at Senior Civil Judge Court Complex, Addanki, Parkasam District in Andhra Pradesh according to concerned District judge. The Police FIR has also been filed. The Hardware installation has been stopped by the court officials.	FIR copy submitted to NIC and vendor for necessary action. High Court to permit the installation of the remaining HW by the vendor.
24	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to deliver UPS at Rayachory CC.	No change in issue

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
25	Andhra Pradesh	HW	HCL	High	Additional HW material to be delivered at 9 locations for which orders were issued during June 2011.	Work in-progress
26	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	Low	68 LAN points to be provided at the main HC building, of the HC. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	Empanelment process is going on at NIC HQs
27	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	Medium	Request for 32 laptops for newly recruited Judicial Officers in the State has been sent to NIC for processing as approved in the Empowered Committee meeting.	NIC to issue orders after vendor is empanelled
28	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to complete LAN installation at 4 sites - Nuzvid, Ongole, Chirala, and Sanga Reddy.	Work started at Ongole and Sanga Reddy locations.
29	Andhra Pradesh	LAN	CPC	High	High Court to take decision on financial approval for 7 new nodes at Vijaywada court complex for which vendor already submitted the BOM.	No change in issue
30	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to deliver LAN material at Amalapuram CC for which orders are issued during June 2011.	Material delivered.
31	Andhra Pradesh	LAN	HCL	High	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.	Vendor published LAN installation schedule.
32	Andhra Pradesh	LAN Survey	NIC	High	HC to send SRVF for 68 sites which have been reported to be ready	SRVF sent for 4 sites.
33	Andhra Pradesh	LAN Survey	NIC	High	NIC to issue LAN job orders for 42 sites for which SRVF have already been sent	NIC HQs to issue LAN orders after empanelment of the vendor is completed
34	Andhra Pradesh	Services Delivery	NIC	High	High Court providing services Causelist generation, A-Diary. Other services will function once the software patch is sent by NIC Pune.	NIC Pune to send updated software
35	Andhra Pradesh	Site Preparation	CPC	High	Site preparation work to be expedited by the CPC at 55 sites.	16 sites completed during November and work is in-progress at 39 sites.
36	Andhra Pradesh	Site Preparation	CPC	High	JSC creation is not possible at 82 sites, out-of which 54 CCs are in private buildings. As per the Steering Committee, APHC direction, no JSC is required but HW and LAN have been requested by the HC.	High Court has agreed to bear the cost of LAN/HW shifting as per empowered committee decision. SRVF confirming the availability of power points, space, server room to be sent to NIC.

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
37	Andhra Pradesh	Software Customisation	NIC	High	As desired by CPC, software expert to be stationed at AP for software problem trouble shooting. CPC already sent detailed requirements to NIC for deployment of manpower	No change in issue
38	Andhra Pradesh	Software Rollout and Training	NIC	Medium	Deployment of Application software to be taken up for 1 CC at Srikakulam where hardware and LAN have been installed	Application software is deployed at Prakasam, Chirala and Addanki court complexes, and Deployment at Srikakulam is scheduled in November 2011. To resolve the issues in the software, SW expert to be provided at High Court.
39	Andhra Pradesh	Technical Manpower	CPC	Medium	High Court to take steps for deployment of 5 System Officers and 39 System Assistants (37 at Districts and 2 at High Court)	Interviews conducted, 13 System Assistants and 3 System Officers joined.
40	Andhra Pradesh	Video Conferencing	CPC	High	VC details to be provided by the High Court as requested by eCommittee	VC details submitted to NIC, Unification of contact details is expected from APHC.
41	Bombay	LAN	HCL	Medium	Vendor M/s HCL to complete LAN installation at 28 CCs.	HCL has reported site shifting issues at 7 locations. LAN work in progress at abt 5 locations, plan shared for installation at remaining locations
42	Bombay	Site Preparation	CPC	Medium	High Court to submit SRVFs confirming the readiness of the JSC at 15 CCs for which LAN and HW orders have already been issued.	SRVFs to be consolidated and sent to NIC HQ in batches.
43	Bombay	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for 27 court complexes which are yet to be funded, if required	CPC conveyed as the sites are rented at present no funds are required.
44	Bombay	WAN	CPC	High	CPC to meet MTNL regarding lease line connectivity in Bombay City	New issue
45	Bombay	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken to communicate the different budget requirements to state government. The broadband connections are already being funded by the State Govt.
46	Bombay	Data Entry	CPC	High	Data entry funds received by the HC and data entry initiated. Data Entry to be completed in local language.	By 31st Dec'11 data entry is required to be completed at DCCs where HW has been received. Marathi Data entry at 8 court complexes is completed and in 24 court complexes data entry is in progress

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47	Bombay	DG Set	CPC	Medium	DG sets to be procured at 2 CCs (C.J.J.D & J.M.F.C Court Vashi, Thane and Family Court, Pune) and funds utilization certificate has to be issued at the earliest.	DG set installed at one CC, HC to share court complex details. Delivery is likely to be completed in 2 two weeks for the rest.
48	Bombay	HW	HCL	Medium	Vendor HCL to plan and schedule the Hardware delivery for 7 Court complexes. PO released in Aug 11 and installation to be completed for 8 court complexes.	LAN schedule to be shared by HCL, only termination pending at Nanded and Latur
49	Bombay	HW	HCL	Medium	UPS issues are not being attended by Uniline	New Issue
50	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
51	Bombay	Services Delivery	CPC	Low	Services Delivery to be initiated through JSC where JSC is completed	Service delivery initiated in 383 court complexes through JSC. Details awaited for service initiation in the new software version
52	Bombay	Site Preparation	CPC	High	Site preparation work to be completed at 34 CCs where funds has been provided.	16 SRVF to be shared with NIC.
53	Bombay	Software Rollout and Training	NIC	Medium	Software installation updation of Marathi language makes system very slow on the old hardware. (excluding Goa, Daman & Diu).	Installation issues to be resolved by NIC
54	Bombay	Software Rollout and Training	NIC	Medium	Software, updated with Marathi language support to be installed at balances of 25 / 35 district HQ. NIC Pune to give completion timelines for software rollout for version CIS 3.0	To be done.
55	Calcutta	Data Entry	CPC	High	Customised software approved by eCommittee has been provided to the High Court for data entry.	Data entry to be initiated
56	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	31 December 2011 is the target completion date for DG set installation at Taluka CCs. At 20 places DG sets are being procured. For 2 districts work shall soon be completed.
57	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
58	Calcutta	HW	NIC	Medium	Additional HW order to be issued for Kakdip court complex	No change in issue
59	Calcutta	HW	CPC	Low	5KVA UPS delivered at district court of South 24 Parganas to be utilized.	No change in issue

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
60	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
61	Calcutta	ICT Upgradation at HC/Benches	Registrar Listing	Low	Touch screen KIOSKs to be installed at HC. HC to identify location for installation of KIOSKs	No change in issue
62	Calcutta	LAN	HP	High	HP to complete LAN installation at Cambel bay and Car Nicobar and HC bench at Port Blair	Work is in progress
63	Calcutta	LAN	NIC	Medium	LAN PO to be issued for Metropolitan Magistrate Court computerized under City Civil Courts Project	No change in issue
64	Calcutta	LAN	Webel	Medium	Switch connectivity issues to be resolved by WEBEL as the hardware and LAN is already installed and service initiation is held up at some courts.	PO has been issued to Webel by the HC to replace switches etc. and cabling
65	Calcutta	LAN	Registrar Listing, M/s HP	Medium	FIR to be lodged for the LAN material stolen at the High Court, issue to be resolved in due consultation with all parties concerned	No change in issue
66	Calcutta	LAN	NA	Closed	Lal Bagh to be short closed, buildings to be treated as separate court complexes as PWD did not permit required digging	HP has agreed to complete the work as PWD has provided permission for digging
67	Calcutta	Services Delivery	CPC	High	Service to be initiated at all court complexes where HW, LAN and software has been installed.	Filing has started, other services started sparingly. Services initiation update to be provided on the website
68	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
69	Calcutta	Site Preparation	CPC	High	Power point issues for UPS, rack etc to be resolved at remaining 3/8 CCs	All power point issues have been resolved, as reported in the VC
70	Calcutta	Site Preparation	CPC	High	AC installation to be completed at remaining 28/57 taluka court complexes. Commissioned at 33 CCs	PWD is working on the same
71	Calcutta	Software Rollout and Training	CPC	High	CIS training to be provided at the taluka court complexes at West Bengal, where HW and LAN installation is complete.	System Officers are providing application software training for Taluka Court Complexes
72	Calcutta	Technical Manpower	NIC	High	NIC HQ to pursue Tera Software for clearance of security deposit of technical manpower	Technical manpower who have produced the No Dues certificate,

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
		r				have received the caution deposit
73	Calcutta	Video Conferencing	CPC	High	Video conference details requested by the eCommittee to be provided with a copy to NIC HQ	No change in issue
74	Chhattisgarh	Data Entry	CPC	High	Plan for data entry to be prepared and communicated to NIC HQ and all concerned	Data entry completed in Mahasamund, Kawardha, Dantewada District & Sessions Courts. Plan for completion in remaining courts to be shared.
75	Chhattisgarh	Data Entry	CPC	High	Data entry verification to be taken up for the data entered.	Inputs regarding data entry verification mechanism may be taken from the data entry best practice paper.
76	Chhattisgarh	DG Set	CPC	High	Estimate for purchase of DG sets were prepared by the High Court and as per undertaking letter. However, in the meeting with Secretary (Dept. of Justice) dated 9th August, 2011 at D.K.S. Mantralaya, Raipur, it was directed that the purchase & installation of DG sets should be done by PWD. High Court to expedite the purchase of DG sets for which funds were sent.	HC to provide clarification on the modalities of DG set purchase, and expedite the procurement and installation of DG sets
77	Chhattisgarh	ICT Upgradation at HC/Benches	CPC	High	A memo has been sent from High Court, Chhattisgarh requesting to provide 181 computers.	No change in issue
78	Chhattisgarh	ICT Upgradation at HC/Benches	NIC	High	Request for provision of 44 laptops, 60 laser printers and corresponding cartridges for new judicial officers to be processed by NIC	Approval has been obtained from the Empowered Committee. NIC HQ to process the same as per vendor empanelment
79	Chhattisgarh	LAN Survey	NIC	Medium	Site survey to be taken for district court complex at Uttar Bastar (Kanker)	LAN empanelment in process at NIC. Site survey to be done for Court complex at Uttar Bastar (Kanker)
80	Chhattisgarh	LAN Survey	CPC	Medium	SRVF to be sent for district court complex at Janjgir-Champa.	Work in progress
81	Chhattisgarh	Site Preparation	CPC	High	HC to provide site preparation cost estimates for 15/ 83 CCs which are yet to be funded.	Work in progress
82	Chhattisgarh	Site Preparation	NIC	High	Site estimates of Rs. 15,80,313/- for 3 district i.e. Raipur, Durg & Mahasamund were transferred. HC has requested for balance amount of Rs. 72,000/- which is to be	No change in issue

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
					processed by NIC	
83	Chhattisgarh	Software Rollout and Training	NIC	High	High Court had requested a technical team for solving CIS related issues and training in the last VC meeting	No change in issue
84	Chhattisgarh	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to NIC HQ	VC details awaited. It is pending at Registry in HC.
85	Gauhati	Any other	CPC	High	To provide BSR code for transfer funds for district court complexes of Tripura	BSR details for Tripura are awaited in the prescribed format
86	Gauhati	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
87	Gauhati	Data Entry	CPC	Medium	NIC to provide funds for pending cases, data provided by the High Court	Funds have been received for some court complexes by the High Court. Data entry completed at 21 CCs, about 1 lakh cases entered. Data entry details to be updated on the website.
88	Gauhati	DG Set	CPC	Medium	DG Set cost estimates to be provided for 22 CCs which are ready.	No change in issue
89	Gauhati	DG Set	CPC	High	DG set installation to be completed at 21 CCs where funds have been sent	DG set installed at District and Sessions Court Complex, CJM and Family Court, Kamrup
90	Gauhati	DG Set	CPC	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
91	Gauhati	HW	HCL	High	HW delivery to be completed at 2 court complexes for which order was issued	Hardware material delivery is completed at 10/12 court complexes.
92	Gauhati	HW	HCL	High	HW installation work to be expedited at 10 CCs, where delivery has been completed	No change in issue
93	Gauhati	HW	NA	Closed	19 thin clients not working in Lakhimpur and several other court complexes, resolution for the same is required	Issue resolved
94	Gauhati	LAN	HCL	High	LAN installation work to be expedited at 28 CCs, where delivery of extra material is pending, expected material / fibre shall reach and be installed by mid of December 2011	No change in issue

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
95	Gauhati	LAN Survey	NIC HQ	High	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
96	Gauhati	Services Delivery	CPC	High	Services Delivery to be initiated at 25 Court Complexes, where Software has been Rolled out	Services initiated at some court complexes. Causelist is available on the internet for 8 Court complexes.
97	Gauhati	Site Preparation	CPC	High	Site Readiness at balance 20 court complexes to be completed on priority – Tripura -5, Serchip-1, Manipur – 14. 3 sites reported as SNR (Golaghat-1, Lakhimpur-1, Darrang - 1).	Site preparation completed at 3 court complexes.
98	Gauhati	Site Preparation	CPC	High	Court Complex details of Arunanchal Pradesh are awaited	Details to be provided
99	Gauhati	Software Rollout and Training	HCL	High	Checklist to be provided for 8 District court complexes where Hardware / LAN is completed, so that software rollout can be initiated	Vendor to provide checklist.
100	Gujarat	Any other	NA	Closed	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Gujarat High Court has already got the funds for technical manpower. Last week interviews were held to select 11 SO and 35 SA
101	Gujarat	DG Set	CPC	Medium	DG set installation to be completed at 6 CCs	Data awaited from High Court, work in progress
102	Gujarat	DG Set	CPC	Medium	HC to send cost estimates for 4 CCs which are ready	Cost estimate awaited from HC for list of CCs provided.
103	Gujarat	HW	HP	Medium	Hardware delivery to be completed at 5 court complexes and installation to be completed at 95 CCs where delivery has been completed.	Installation completed at 35 CCs. HW not installed as per NIC guidelines
104	Gujarat	LAN	HP	High	M/s. HP to complete LAN delivery at 7 CCs and installation at 78 CCs where the delivery has been completed	LAN installation completed at 2 CCs
105	Gujarat	LAN Survey	NIC	Medium	NIC to issue LAN survey order to new vendor	No change in issue
106	Gujarat	Services Delivery	CPC	Closed	Services delivery status provided by the High Court	Services have been reported to be initiated at 43 DCs and 115 Taluka court complexes
107	Gujarat	Site Preparation	CPC	High	Gaps in site readiness (electrical points) pending at 9 court complexes to be resolved	Power point issues resolved at 18 other locations, details are awaited.

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108	Gujarat	Site Preparation	CPC	Closed	Site Preparation work completed has been reported as complete for Metropolitan Court Ahmedabad by the HC, but SRVF submission to NIC HQ is pending, HC to submit the SRVF	SRVF received by NIC two months back
109	Gujarat	Software Rollout and Training	HP	High	HC to rollout the software at 10 CCs where LAN and Hardware installations are completed	Upon verification it is found out that H/W Partition detail not proper. Required Mysql/Php modules not found. HP representative has been asked to rectify this
110	Gujarat	Video Conferencing	CPC	High	Video Conferencing facility data to be provided in the required format	Format not received by the HC, have requested for the format again by NIC
111	J&K	Any other	NIC	Medium	HC has requested for toolkits @1000/- per kit for technical manpower for doing simple repair work at districts	NIC to revert regarding the same.
112	J&K	Any other	NIC	High	5 KVA UPS is required by the HC.	NIC to process the request as applicable
113	J&K	Any other	NIC	High	Voltage stabilisers are being requested as a special case for J&K. Rs. 4 lakh are required for the same. The request has been received at NIC. However, no provision has been made for the component.	NIC to revert regarding the same.
114	J&K	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
115	J&K	Any other	Wipro	High	M/s WIPRO to provide LAN / HW Support at the District Sites; pending complaints to be resolved.	Meeting conducted at NIC HQ, Wipro asked to resolve pending complaints
116	J&K	Any other	NIC	Medium	Digital Signature request forms have been sent to HC. NIC to provide clarity on the usage.	Digital signature issues to be resolved at a nation wide level.
117	J&K	Data Entry	CPC	Low	Data entry status to be provided by the High Court	HC to update the data entry progress on the website
118	J&K	DG Set	NIC	High	DG set to be installed at 4 sites for which funds were transferred on 19 Sep 2011. However, HC has reported non receipt of funds	NIC to share the fund transfer details for the same
119	J&K	DG Set	CPC	High	DG set cost estimates to be sent for 40/76 sites which are ready.	No Change in issue
120	J&K	HW	NIC	Medium	HW PO for District Jammu was issued to M/s HCL. Vendor has not taken up the same till date. NIC to direct HCL to share action taken.	PO returned by HCL. NIC to reissue the order.

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121	J&K	HW	Uniline	High	Uniline UPS problems have not been sorted. CPC has emailed the vendor directing the instant resolution of the complaints. Issues to be taken up with M/s Wipro and M/s Uniline	No change in issue
122	J&K	HW	HCL	Low	LAN/ Hardware at Leh/Kargil districts yet to be delivered and installed	Newly empanelled vendors to take up the same
123	J&K	HW	NA	Closed	Installations to be completed at Katra (as and when court puts the electrical points ) & Mahore (power stabiliser issue).	Power point/power issues resolved
124	J&K	ICT Upgradation at HC/Benches	Tulip Telcom	High	Installation of VC Set up at both Jammu & Srinagar High Court Complexes - Tulip Telecom	VC installed in Jammu HC. Installation to be completed at Srinagar. VC Camera was faulty, replacement not yet provided.
125	J&K	LAN	HCL	High	POs for the OFC have been issued. Installations to be completed at Bisnah, RS Pura and Majalta	Vendor to expedite the same
126	J&K	LAN Survey	Spark	High	M/s Spark to take up LAN survey at pending 43 sites.	Spark has not contacted for LAN installation
127	J&K	Services Delivery	CPC	High	HC to expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	Status of services initiation to be updated in the website
128	J&K	Software Customisation	NIC	Medium	NIC to respond to the High Court enquiry in the last VC meeting, requesting for information of SW designed for High Courts	NIC to respond
129	J&K	Software Customisation	NIC	High	Availability of Customised SW in Urdu is required.	New Issue
130	J&K	Software Customisation	NIC	High	HC has requested for programmer for CIS troubleshooting	The CIS software has been installed and training has been provided. NIC to issue order for deployment of technical manpower at the State for resolution of CIS related issues.
131	Jharkhand	Any other	CPC	High	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
132	Jharkhand	Any other	NIC	High	NIC personal may be deputed in place of D.Mazumdar who has been transferred	New issue
133	Jharkhand	Any other	HP	High	Poor Service by vendor for problem resolution (response to calls logged)	New issue

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
134	Jharkhand	Data Entry	CPC	Medium	Agency to be identified for data entry	Data entry has almost been completed at Dhanbad & Bokaro.
135	Jharkhand	DG Set	CPC	Closed	DG Set installation to be completed for all 22 court complexes for which funds have been sent from NIC HQs in Feb 2011	Completed
136	Jharkhand	DG Set	CPC	Medium	DG set cost estimate to be provided for 1 CC (Twelve Court Building Complex-3- Rajmahal at Sahebgunj)	No change in issue
137	Jharkhand	HW	CPC	High	Sign off on installation reports of HDD to be provided for Dhanbad District Court Complex.	The matter relates to the theft of HDD. The issue has been discussed with Principal District Judge Dhanbad and same is in process
138	Jharkhand	HW	HP	High	The UPS problems need to be rectified. The mother board of server from Latehar district requires to be rectified.	No change in issue
139	Jharkhand	HW	HP	High	Vendor to deliver the HW material at Dumka District Court Complex.	New Issue.
140	Jharkhand	HW	HP	High	HP to expedite hardware installation at 8/18 CCs for which order was issued in Feb, 2011. UPS issues have reported as resolved at Godda by HP. HC to confirm and provide sign off	UPS issues along with serial nos to be communicated to NIC and vendor
141	Jharkhand	HW	HP	Medium	Hardware installation problem in Simdega and Gumla which needs to be rectified earliest	New issue
142	Jharkhand	LAN	HP	High	LAN installation to be completed at 13/ 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
143	Jharkhand	LAN	NIC	High	Completion of LAN cabling work at Chaibasa district court complex pending, record room, 3 nodes, additional material to be supplied. PO to be short closed	New issue
144	Jharkhand	LAN	HP	High	Vendor to initiate the LAN installation at 4 Districts - W Singhbhum, Gumla, Palamu, Sahebganj.	New Issue.
145	Jharkhand	LAN	HP	Medium	Godda DC - Due to dismantling of Registrar office, 5 nodes out of the 70 nodes couldn't be completed and hence SNR requested for 5 nodes. Deoghar DC - Power plug not available for rack.	DIO has provided sign off on LAN installation
146	Jharkhand	LAN	HP	High	Godda DC - Rats have damaged OFC	No change in issue
147	Jharkhand	LAN	HP	High	Completion of LAN cabling work at Chaibasa district court complex pending. HP has requested for short closing of PO	No change in issue
148	Jharkhand	LAN Survey	NIC	Medium	LAN survey order to be issued for court complexes which are ready, to an empanelled vendor.	LAN vendor empanelment in progress at NIC

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
149	Jharkhand	Services Delivery	CPC	Medium	Services delivery to be initiated at 6 DCCs where hardware / software have been installed	Lohardaga, Chaibasa, Jamtara, Godda, Deoghar, Dumka, Saraikela, Giridih, Koderama where recently software has been installed the work has not been started due to absence of system officer.
150	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
151	Jharkhand	Software	NIC	High	CIS Software in Jharkhand High Court has not become functional as yet although it has been installed in February 2011	New issue
152	Jharkhand	Technical Manpower	NA	Closed	Manmonths utilization details to be sent for the technical manpower deployed at the HC, benches and districts	Issue closed. Technical manpower recruitment is under process
153	Jharkhand	Video Conferencing	CPC	Medium	VC details to be provided by the CPC in the format requested by the eCommittee	Details of the format to be sent to the CPC.
154	Karnataka	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	High Court to revert on the decision taken by the Steering Committee
155	Karnataka	Any other	HP	Medium	Printer Driver Compatibility issue needs to be addressed	Vendor to address the issue.
156	Karnataka	Data Entry	NIC	High	Data entry and porting pending	Data porting to be completed
157	Karnataka	DG Set	CPC	High	DG set installation to be completed at 76 CCs where funds have been sent	44 DG sets have been procured and 34 have been installed. HC to provide the corresponding court complex details
158	Karnataka	HW	HP	High	HP to complete HW installation at 49 locations where material delivery is complete, power point issues in sites	Installation in progress
159	Karnataka	HW	CPC	Medium	Mysore District Completed. Pending from NIC / PDJ. Due to KSWAN network not available at the site	Solved. District Judge will give the IR once CIS is deployed.
160	Karnataka	HW	NA	Closed	Chamarajnagar District Completed. Pending from NIC / PDJ have asked to technician about serial nos of the systems which has been distributed to court people and same has been handed over technician	Solved District Judge has given the sign off

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
161	Karnataka	HW	CPC	Medium	Sign off pending due to power point issues in 17 sites.	CPC is monitoring the issue. HP coordinator is requested to inform CPC whenever the problem is faced. The PWD had done the wiring but they had not powered it as they were waiting for the UPS to be installed.
162	Karnataka	HW	CPC	Medium	Distribution of systems is a problem due to site not ready. All the required OS and drivers are loaded and kept in the box for 7 systems and same has been showed to DIA and technician. They will give the sign off until all the systems are distributed	District Judge has been informed to give sign off
163	Karnataka	HW	CPC	Medium	Chickmangalur District Completed. Pending from PDJPDJ has informed to shift the old damaged rack from court premises and same has been moved out of the location	The work has been completed by HP
164	Karnataka	HW	NA	Closed	NIC to order shifting of 2 KVA and 1 KVA UPS from RN Pura & Sringeri to Kadur, Koppa, Mudigere & Tarikere	High Court has approved the same. Issue closed
165	Karnataka	LAN	HP/Acer	High	HP/Acer to complete LAN installation at 30 locations were material delivery is complete	Installation in progress
166	Karnataka	LAN	HP	Medium	Poor quality / unsatisfactory cabling work at some court complexes needs to be addressed	New Issue
167	Karnataka	LAN Survey	Acer	Medium	Acer to complete HW delivery for court complexes for which LAN order provided. Job Order for LAN Survey is to be released for 42 Locations for which SRVP is already sent.	LAN work not yet commenced by ACER, Material Supply is going on
168	Karnataka	Services Delivery	CPC	High	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
169	Karnataka	Site Preparation	CPC	High	Site Preparation to be completed at 23 taluka level court complexes by PWD for which funds were provided in 2010 by NIC, and remaining by State Govt. CPC to provide SRVF for the same	High court has sent 9 SRVFs, and will be sending remaining SRVFs.
170	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.	NIC has sent funds, HC to confirm
171	Karnataka	Site Preparation	CPC	High	Power point issues to be resolved at talukas wherever applicable	Awaiting report from HC District Courts & PWD are informed to get the power point issues resolved

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
172	Karnataka	Software Rollout and Training	CPC, NIC	High	Software rollout status to be provided by the High Court.	The High Court has approved deployment in another 14 Districts with a condition that the work in other DCs (entrusted to Acer) also to be completed early.
173	Karnataka	Video Conferencing	NA	Closed	CPC to provide Video Conferencing details requested by eCommittee	All the 30 DC have VC facility provided, and the details have been shared with NIC.
174	Kerala	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken at the HC to address the state government, the matter is pending with State Govt.
175	Kerala	Data Entry	CPC	High	No mechanism adopted for verification of cases entered in the software. Mechanism to be adopted on high priority.	Data entry and verification is being done by court staff itself. Best Practice Papers not received from e-Committee so far.
176	Kerala	Data Entry	CPC	High	State govt. to be followed for release of data entry funds, data entry plan for taluka court complexes to be shared with NIC HQ.	State Govt. has released the funds for data entry. Administrative Sanction yet to be received. Due to high pendency High Court is also exploring the possibility of getting the data entry completed by out sourcing.
177	Kerala	DG Set	CPC	High	DG sets to be procured at 26 district court complexes and 44 taluka court complexes at the earliest for which fund was provided in March 2009 and March 2011, respectively.	Pursuant to the instructions from NIC to exclude single-court centres from DG set installation, the number of sets required for 1st phase was reduced to 22 from 40. PWD has been asked to take steps for re-tendering the works for procuring and installing these 22 sets. For the 2nd phase (44 DG sets), Work Order has been issued by PWD and the installation is expected to be completed by the end of November as informed by the PWD.
178	Kerala	DG Set	CPC	High	DG set cost estimate to be sent for district court Vanichyoor, which is ready	Estimates yet to be received from PWD Department.

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
179	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	HCL has shared the LAN installation schedule with High Court. Cable laying is complete in all centres for which PO has been issued. Cable termination and switch Configuration and OS installation etc. will be completed by end December 2011 as informed by HCL.
180	Kerala	Services Delivery	CPC	Low	Services to be initiated through JSC at court complexes where HW/LAN /SW is available, data entry in progress	Services such as causelist generation etc. are being carried out in many of DCs.
181	Kerala	Site Preparation	CPC	Medium	SRVF to be provided for newly reported CC, Family Court , Vatakara, Kozhikode for transfer of HW material from Thrissur Vigilance court complex	Family Court Vatakara, is a single court. NIC has been requested to transfer the HW at Vigilance Court Thrissur to FC Vatakara. The HW vendor assigned by NIC has to transfer the materials. The transfer order will be placed on receipt of SRVF from the HC.
182	Kerala	Software Rollout and Training	NIC	High	Software rollout to be completed at 41 talukas CCs where hardware and LAN have been installed.	Software rollout completed in 4 Taluka court complexes, activity in progress at the remaining locations. List of CCs to be provided.
183	Kerala	Technical Manpower	NA	Closed	Follow up with State Govt. for release of technical manpower funds, selection for pending technical manpower to be taken up.	State Govt has released fund for providing technical manpower at Dist Courts. Agreement has been entered with M/s Tera Software w.e.f 1-5-11. Selection for Taluka Courts in 5 districts completed. Select list is being forwarded to NIC and Tera Software. The remaining districts has been instructed to complete the process without delay.
184	Kerala	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to the eCommittee with a copy to NIC	Details of available VC facility and new requirements, scope etc. has been forwarded to DoJ in November 2011.
185	Madhya Pradesh	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance	No change in issue

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
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186	Madhya Pradesh	Data Entry	CPC	High	Data entry has been initiated and plan to be shared with NIC HQ	DE started for Gwalior, Jabalpur, Bhopal, Harda, Katni, Balwani. Status for DE to be shared with NIC HQ.
187	Madhya Pradesh	DG Set	NA	Closed	DG Set procurement and installation to be taken up by HC in remaining 4/43 district CCs	Completed
188	Madhya Pradesh	DG Set	NA	Closed	Additional fund requested by MP High Court, for installation of DG sets	Funds have been transferred.
189	Madhya Pradesh	HW	HP	High	HP to solve the problem of printing the Hindi reports in web browser from thin clients. If it is not solved within few days then it may be possible to stop the data entry of pending cases due to non generation of reports according to the user.	No change in issue
190	Madhya Pradesh	HW	HP	High	UPS issues which have been reported to the vendor need to be resolved	No change in issue
191	Madhya Pradesh	HW	HP	High	Delivery of L3 switch at District Court, Jabalpur pending	No change in issue
192	Madhya Pradesh	HW	NIC	High	NIC has provisioned Hardware and LAN as per the ready courts and not sanctioned courts. As new Judicial officers are coming, the new courts are not ICT enabled. Hardware and LAN is to be provided for the remaining courts	No change in issue
193	Madhya Pradesh	HW	NIC	High	NIC to take up the LAN and Hardware installation for 7 districts	No change in issue
194	Madhya Pradesh	ICT Upgradation at HC/Benches	NIC	Medium	Printers and Laptops have been requested for 21 Judicial Officers	Vendor empanelment to be taken up by NIC.
195	Madhya Pradesh	LAN Survey	CPC	Closed	Tacker to take up computerisation at 119 TCCs.	PO for computerization of 119 Taluka CC have been issued.
196	Madhya Pradesh	LAN Survey	NIC	Medium	Bhopal District Court, 18 New courts are ready in which Judicial officers are sitting. LAN network needs to be established.	New Issue. LAN order to be issued by NIC.
197	Madhya Pradesh	Site Preparation	CPC	Medium	Pending site preparation at sixteen court complexes to be completed.	Letter sent to PWD by High Court
198	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).	Estimates awaited from PWD.

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
199	Madhya Pradesh	Software Rollout and Training	NIC	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.	CPC has written to NIC HQ for software customisation
200	Madhya Pradesh	Technical Manpower	NA	Closed	Tenure of SO finished in High Court, extension to be sought as funds not yet allocated from the state govt.	Approved by Empowered Committee, decision communicated to all High Courts
201	Madhya Pradesh	Video Conferencing	CPC	High	Video Conferencing details to be provided by the High Court to Mr. P.K. Rao at NIC HQs	No change in issue
202	Madhya Pradesh	WAN	NA	Closed	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.	Details given to NIC and the nodal officers
203	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	All the System Officers and system Assistants are informed through mail to expedite the work of data entry in all the district headquarters. Data Entry has been expedited in all the District court complexes and details of 2,43,227 cases have been entered in system out of 4,97,169 cases
204	Madras	DG Set	CPC	Medium	DG set cost estimates to be provided for 38 non-single CCs which are ready	27 CCs Cost estimates were received out of which estimates of 4 CCs will be forwarded to NIC where LAN PO has been issued.
205	Madras	DG Set	CPC	High	DG sets to be procured at 4 District CC and 19 TCCs for which funds were sent in Dec 2009 Mar 2011 and July 2011 respectively	Work Completion and Fund Utilisation Certificate is pending from the 4 district CC and procurement of DG sets in 19 TCCs is Under Progress
206	Madras	HW	HP	High	Orders issued by NIC HQ, for re distributing excess hardware from Coimbatore to Salem, Tiruchirapalli and Pondicherry to Vellore	Vendor to do the needful
207	Madras	HW	NIC	High	PO to be issued for CJM CC-Thiruvannamali, Combined CC-Krishnagiri	No change in issue
208	Madras	HW	NIC	High	1 U server orders to be issued for (6 CCs) Cuddalore JM I-II and II TCC, Shivaganga JM I and II-Tiruppaphur road, Thiruvallur DCC and JM I and II complex, Thiruvannamalai JM-I and II complex, Thiruvallur- JM and DM CC	Bill of material is being processed and PO will be issued shortly.
209	Madras	HW	NIC	High	Order to be issued for (4CCs) Combined CC- Madurai, Thiruchirapalli, Salem, Coimbatore for 1 nos of 2u servers	Bill of material is being processed and PO will be issued shortly.

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
210	Madras	HW	NIC	High	Extra HW order to be provided at 9 locations for which details have been shared to Mr. Radha on 12th July, 11	Bill of material is being processed and PO will be issued shortly.
211	Madras	LAN	NA	Closed	Periakulam - Theni District - Short shipment of OFC cable.	OFC cable delivered and Installed.
212	Madras	LAN	HP	High	M/s HP to complete the LAN installation at 8 CCs	Paramagudi and valaingaiman Issue to be completed.
213	Madras	LAN	NIC	High	Installation of L3 switches have to be completed at 4 cc. Pudukottai, Coimbatore, Thiruchirapalli, and Madurai.	Installation completed at Coimbatore, procedure to replicated at remaining three locations.
214	Madras	LAN Survey	NIC	High	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 honoring request at NIC HQs as the previous empanelment has expired.	No change in issue
215	Madras	Services Delivery	CPC	Low	Services to be initiated through JSC at 44 District court complexes where LAN network is available and data entry in progress	JSC Services initiated at 2 districts (totalling to 8 Districts). District courts - case status is being provided though judicial service counter.
216	Madras	Site Preparation	CPC	Medium	Site preparation work to be completed at 1 DC and 16 TCCs for which funds were transferred in March 2009	District Headquarters: The work of Site Preparation is under progress in 1 Court Complex. Rs.67,500/- have been released by High Court on 02.12.2010, since it is a newly constituted Mahila Court. Taluk level: The work of Site Preparation in under progress in 16 Court Complexes, in which additional funds were released by NIC for 15 Court Complexes. SRVF sent for 6 Court Complexes out of the 15 Court Complexes.
217	Madras	Site Preparation	NA	Closed	Electrical points issues at polur - thiruvannmalai.	Issue resolved
218	Madras	Site Preparation	CPC	High	SRVF to be provided for 9 CCs claimed to be as ready by the HC	No change in issue
219	Madras	Site Preparation	NA	Closed	NIC to release funds for 7 court complexes of Chennai District.	Funds transferred
220	Madras	Site Preparation	CPC	High	Site preparation to be expedited at 7 district court complexes at Chennai district	Fund Disbursal Pending for Orders of the Hon'ble Computer Committee

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
		on				
221	Madras	Technical Manpower	CPC	High	CPC to complete the necessary official proceedings for renewing the services of 14 District System officers whose tenure of 30 months is completed in August.	No change in issue
222	Madras	Technical Manpower	NIC	High	Caution Deposit of 18 SOs to be refunded by Tera software	NIC HQ to issue notice to the vendor to pay up caution deposit and last month salary
223	Madras	Technical Manpower	NIC HQ, 3i Infotech	High	The salary issue for Madurai bench system officer to be taken up by NIC HQ with 3i Infotech for the month of May 11	No Change in Issue
224	Madras	DG Set	NIC	Medium	NIC to transfer funds for DG sets for 5 TCC, cost estimate submitted during Sep 11.	No Change in Issue
225	Madras	HW	NA	Closed	M/s HP to complete the HW installation at 3 CCs for which orders were issued in Feb 2011	Hardware installation completed
226	Orissa	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
227	Orissa	Data Entry	CPC	Medium	Data entry initiated at one CC in the month of Oct 2011, more than 4000 cases have been entered. Data entry to be initiated at 2 other CCs where SW has been installed	Status to be updated on website.
228	Orissa	DG Set	CPC	Medium	DG set cost estimates to be sent by the HC for 24 non single CCs which are ready	No change in issue
229	Orissa	DG Set	CPC	Medium	DG sets to be installed at 41 court complexes for which funds were provided by NIC in Dec, 2010	Order to be placed by the HC
230	Orissa	DG Set	CPC	Medium	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
231	Orissa	HW	HCL	Medium	HW to be delivered at 27 locations for which POs were issued in Aug, 2011	No change in issue
232	Orissa	HW	NA	Closed	Missing h/w items, 3 nos of Batteries at District court Bhubaneswar and one thin client monitor ( out of 25 Monitors ) is also missing at ADJ Court Khurda. FIR to be lodged for the missing material by the Judiciary and FIR copy to be given to the vendor and NIC	FIR has been shared with NIC and the vendor
233	Orissa	LAN	HCL	Medium	LAN delivery to be completed at 24 CCs for which LAN PO is issued in Aug'11	No change in issue
234	Orissa	LAN	HCL	Medium	LAN installation to be completed at 14 court complexes by implementing additional POs for OFC, provided in June, 2011	Installation progress is very slow.

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
235	Orissa	LAN	HCL	Medium	Delivery of LAN switches at the District of Balasore by NICS.	No change in issue
236	Orissa	LAN Survey	NIC	Medium	LAN survey to be completed at remaining 56 of 114 court complexes reported as ready by the High Court, by an empanelled vendor.	Vendor empanelment going on at NIC HQs. HC not interested in decentralisation
237	Orissa	Site Preparation	CPC	Medium	Revised SRVF to be sent by HC to NIC HQ for Kacheri (Balasore District). Clarification has been sought regarding the number of courts and requirement for computer server room (CSR) by NIC	Clarification regarding the number of court complexes has been received. Revised SRVF to be provided
238	Orissa	Software Rollout and Training	CPC, NIC	Medium	Software rollout and installation to be taken at 15 court complexes where both hardware and LAN have been installed	SW installed at 2 DCCs
239	Orissa	Video Conferencing	CPC	High	Video conference details requested by the eCommittee to be provided with a copy to NIC HQ	No change in issue
240	Patna	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The matter is to be placed before Hon'ble Steering Committee.
241	Patna	Any other	NIC	High	Deployment of Consultant at Patna HC.	New issue
242	Patna	DG Set	CPC	High	Cost estimate to be sent for 29 sites which are ready. HC has reported that the matter is to be placed before Hon'ble Steering Committee to finalize "Make" and "Rate". Reply awaited	DG set cost estimates to be sent to NIC for further processing
243	Patna	HW	NIC	High	Hardware order to be issued for 23 CC	Hardware issuance in progress by NIC
244	Patna	LAN	NIC	Medium	LAN survey order to be issued for 29 CCs which are ready	LAN order to be issued.
245	Patna	LAN Survey	Spark	High	LAN work initiated for 23 sites, but no clarity for completion of the work by vendor.	Vendor confirmed that LAN work will be completed at the said locations by 15th Dec '11
246	Patna	Site Preparation	CPC	High	Site preparation to be completed at remaining 88 court complexes for which funds have already been sent. The High Court has reported that the matter has been placed before Hon'ble Steering Committee for decision.	Site preparation to be taken up at remaining 88 court complexes. Electrical work to be completed by 15th December.
247	Patna	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to the NIC HQ.	Video Conferencing data required is to be provided in the format specified

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
248	Punjab & Haryana	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No response from State Govts. CPC to follow up again.
249	Punjab & Haryana	Data Entry	CPC	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.	At 23/33 districts, data entry has been completed, and is near completion at other places
250	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. PWD to respond.
251	Punjab & Haryana	HW	Acer	High	HW delivery at Ferozpur, Patiala, Bhatinda subordinate courts to be planned by M/s Acer.	Work in progress
252	Punjab & Haryana	HW	M/s Wipro and M/s Acer	High	HW Delivery and installation at Dist Panipat.	Vendors to start the delivery and installation at the earliest since it's a priority site for the HC.
253	Punjab & Haryana	LAN	Wipro	High	Wipro to complete LAN installation work at 9 sites where additional LAN PO was issued on 14 June 2011 – Bhatinda, Ludhiana, Patiala, Hissar, Ambala, Karnal, Yamuna Nagar, Jhazzar, Faridabad.	NIC on September 22, 2011 directed M/s Wipro to expedite LAN installation
254	Punjab & Haryana	LAN	HP	High	M/s HP to complete LAN at 43 Taluka Courts of Punjab & Haryana. On 3 Oct, HC had reported to NIC to update DoJ that vendor pendency has delayed the computerization and service initiation at the sub-divisions in both Punjab and Haryana, as all commitments to complete installations have been breached. HP has shared a new schedule with HC to finish all installations by Oct 2011.	Punjab- HW and LAN installation is in progress, Haryana completed
255	Punjab & Haryana	LAN	NIC	High	LAN to be shifted at Gurdaspur. HC Letter No. 1532, dated 19.8.2011, vendor has informed it will not install LAN items as per NIC.HC has requested NIC to take appropriate action, to install LAN as well so that the installation of CIS and data may be started. HC Letter No.1703 Spl.C.B.1, dated 9.9.2011 to NIC	NIC to revert on the same. As per the Empowered Committee decision, in case of shifting of sites, the cost of shifting LAN is required to be borne by the State Govt.
256	Punjab & Haryana	LAN	Wipro	High	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	LIU device reported by vendor not to be covered under warranty. NIC to take up matter with Wipro. Issue reported by HC on 3 Oct 2011.
257	Punjab	LAN	NIC	High	Establish VPN Connectivity at District Ferozpur. HC	No change in issue

Sr. No.	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD in November 2011
	& Haryana				Letter 1623 dated 6 Sept 2011 to NIC	
258	Punjab & Haryana	LAN Survey	CPC	High	HC to submit SRVF for 2 sites of Haryana & 3 sites of Punjab	Buildings are to undergo shifting at Assandh, Mohindergarh, Samana, Pathankot, Nakodar. HC to submit SRVF for 2 sites of Haryana & 5 sites of Punjab.
259	Punjab & Haryana	Services Delivery	CPC, NIC	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.
260	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	PMC to plan the awareness program. Services have been initiated at 3 CCs. The website is required to be updated
261	Punjab & Haryana	Site Preparation	CPC	High	CSR / JSC and electrical points availability for HW installation to be expedited at 5 sites – (Assandh, Mohindergarh, Samana, Pathankot, Nakodar) at the earliest. Site Readiness Verification forms to be provided to NIC HQ certifying Site Readiness Completion for Assandh, Mohindergarh, Nakodar, Samana, Pathankot, Nakodar at the earliest.	Courts of Assandh, Mohindergarh, Samana, Pathankot, Nakodar, are to be shifted to new buildings. HC has directed PWD to ensure CSR / JSC and electrical points availability when the buildings shift. SRVF for Muktsar submitted to NIC on 29 Sept.
262	Punjab & Haryana	Software Customisation	CPC, NIC	High	Application software customization requests shared by the HC after collation from districts.	NIC to provide standardised software
263	Punjab & Haryana	Software Rollout and Training	CPC, NIC	High	To install application software and also impart training at the Taluka Level where LAN / HW Installations have been completed by HP.	Software rollout to be taken up at the taluka court complexes
264	Punjab & Haryana	Technical Manpower	NA	Closed	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 of permanent posts.	Remaining technical manpower funds transferred by NIC
265	Rajasthan	Any other	CPC	Medium	Letter sent to the Secretary IT & Secretary Finance, requesting for funding different project modules for which funding from centre has expired or is about to expire such as Technical Manpower.	As per State Govt response, they do not have any account head for contractual staff, in this regard a high level meetings to be conducted with the State IT Secretary and Finance Secretary.

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266	Rajasthan	Data Entry	CPC	High	Data Entry initiation pending at 52/131 CCs where software has been rolled out, for which funds were sent to HC for 131 CCs in March 2011.	Data entry has been initiated at 17 CCs in the month of Oct/Nov 2011 and for remaining CCs, training program is under progress. After completion of training program, Data entry work will be started at remaining CCs. Outsourcing agency not available
267	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 finalised	PO has been issued to vendor for procurement of DG sets at 108 CCs. Procurement of DG yet to be started by vendor, as PWD will start the foundation of DG Set.
268	Rajasthan	HW	NA	Closed	HW installation completed at 136/138 CC, where HW delivered by vendor. For remaining 2 CCs, HW installation to be completed by 10 Dec 2011	HW installation completed at 10 CCs in the month of Oct/Nov 2011
269	Rajasthan	HW	NA	Closed	Electrical points issues in Simalwara court under Dungarpur Judgeship to be resolved for Hardware installation completion	The remaining electrical boards are installed by the PWD and the site is ready for the Hardware installation. HCL installation completed by the vendor.
270	Rajasthan	HW	NA	Closed	Provide the HW delivery schedule for new POs issued in the month of June 2011 for 9 TCCs and 1 DCC	HW Item delivered for all 10 CCs
271	Rajasthan	HW	HCL	Medium	Provide the HW delivery schedule for new POs issued in the month of Aug 2011 for 4 TCCs and 5 DCCs	No Change in issue
272	Rajasthan	LAN	HCL	High	LAN installation to be completed at 67/146 CC, where HCL has delivered the LAN material. 28 out of 69 CCs are single CC, where LAN installation work can be taken up immediately.	HC/NIC to asked HCL to put more teams to complete the LAN installation at all 67/146 CCs, where LAN material delivered.
273	Rajasthan	LAN	NA	Closed	Vendor to be provided with permission for carrying out LAN installation work in the evenings as well.	Permission given to vendor to work in the late evening.
274	Rajasthan	LAN	NA	Closed	OFC to be delivered by vendor for new POs issued by NIC HQ in June, 2011 at 32 locations. HCL to provide delivery schedule	OFC delivered
275	Rajasthan	LAN	NA	Closed	Provide the LAN delivery schedule for new POs issued in the month of June & Aug 2011 for 9 TCCs and 1 DCC	LAN Item delivered for all 10 CCs
276	Rajasthan	LAN	HCL	Medium	LAN configuration to be completed at sites where switches are not required	HCL to complete the configuration before mid Dec, 2011. Switches/LAN configuration started by the vendor at 8-10 CCs and at remaining CCs,

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						schedule already shared by the Vendor
277	Rajasthan	LAN	HCL	Medium	Provide the LAN delivery schedule for new POs issued in the month of Sep 2011 for 4 TCCs and 5 DCCs	LAN delivery completed at 8 CCs of Kota District. LAN yet to be delivered for Jaipur City court complex.
278	Rajasthan	LAN	NA	Closed	LAN work permission at Tonk to be provided to HCL	Permission given to HCL
279	Rajasthan	LAN Survey	NIC	High	LAN survey work order yet to be issued by NIC to newly empanelled vendor for 91 Court Complexes. Pendency report sent to NIC HQ. Without completion of LAN survey, Computerization at these 91 court complexes can not be taken up.	LAN empanelment process is going on at NIC
280	Rajasthan	Services Delivery	CPC	High	Services to be initiated, where software has been rolled out at 69 CCs.	Service initiation yet to be started. CPC to take action
281	Rajasthan	Software Rollout and Training	NA	Closed	Software training to be initiated at 32 CCs where LAN and HW has been installed in the month of July 2011	Training imparted
282	Rajasthan	Software Rollout and Training	CPC, NIC	Medium	Software rollout yet to be completed at 13 CCs, where installation of LAN and HW has been completed.	No change in issue
283	Rajasthan	Technical Manpower	NIC	Medium	Funds for TA/DA, Agency Charges and etc to be transferred to HC by NIC HQ	NIC to transfer the fund for the same
284	Rajasthan	Video Conferencing	NIC	Closed	VC details to be provided in the format requested from the eCommittee with a copy to NIC	VC details sent to NIC.
285	Rajasthan	Video Conferencing	NIC	Closed	NIC to provide VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Bench Jaipur as approved by the Empowered Committee	PO issued to empanelled vendor.
286	Shimla	Any other	HP	Medium	AMC call logs on toll free number were not being entertained. HP to resolve the calls.	4 LAN points are to be refixed by HP
287	Shimla	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No Change in Issue
288	Shimla	Any other	CPC	High	Discrepancy in total number of courts present in PPMS.	New Issue. List of courts present with NIC, emailed to HC. HC to verify and forward updated list of courts.

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289	Shimla	Data Entry	CPC	Medium	Break up of data entry pendency of court cases, for which funds were sent previously to be reshared by the HC.	Data entry initiated at 9 District CCs and 12 Taluka CCs, for which details of the CCs are available for 16 CCs, but CC details for 5 Talukas yet to be shared by HC.
290	Shimla	DG Set	CPC	High	HC to send mail requesting for DG set at Judicial Court Complex, Re Kong Peo, Kinnaur district, so that it can be referred to Empowered Committee	HC to send mail/ letter
291	Shimla	DG Set	CPC	Low	DG set procurement and installation to be completed in synchronization with hardware installation completion at 6/20 CCs, and its status be provided to NIC HQ for reporting purposes.	DG sets installed at all 20 identified sites at HP. HC to provide the details to NIC, where DG sets were installed
292	Shimla	LAN	HP	High	M/s HP at Una has fixed some LAN points on a wall which needs to be removed. HP to rectify and relay these points again.	New issue
293	Shimla	Services Delivery	CPC	Medium	Services Delivery status to be shared by the High Court	7 services have been initiated at Mandi. HC to provide details and expedite the service initiation, wherever software has been installed.
294	Shimla	Site Preparation	NIC	High	Additional amount of Rs.7,68,700 requested from NIC for additional electrical points at Rampur, Dharamshala, Nahan and Una.	NIC to revert as per the Empowered Committee decision, whether the amount can be processed.
295	Shimla	Site Preparation	CPC	High	Power point issues to be resolved at 13 court complexes to ensure smooth hardware and LAN installation. Funds provided to HC	Funds to be released to PWD and order to be provided.
296	Shimla	Software Rollout and Training	NA	Closed	Training imparted to SO as per planned schedule. SW roll out completed at 8 district	5 day train the trainer training has been imparted to 11 SO and 30 court officials from 11 Sessions Division, HP. Further, training to the court officials has been imparted and software installed at 10/11 district court complexes and 20/30 Taluka court complexes
297	Shimla	Video Conferencing	CPC	High	Video Conference facility in court complexes to be communicated to NIC HQ	No change in issue
298	Sikkim	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue

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299	Sikkim	Data Entry	NIC	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	Data entry started at District & Sessions Court Complex, South & West Sikkim, Namchi but halted due to modification/updation problem in the software.
300	Sikkim	Data Entry	NIC	High	Pending details of the cases to be sent to NIC HQ for requisite fund transfer	Details sent to NIC-Hq for release of funds. NIC to release funds for data entry.
301	Sikkim	DG Set	CPC	Medium	NIC to transfer DG set funds for 2 non-single court complexes District & Sessions Court Complex, East & North Sikkim, Indira Bye Pass, Sichey, Gangtok, East Sikkim, District & Sessions Court Complex, South & West Sikkim, Namchi, South Sikkim which are ready	Fund received by HC. Oder yet not placed.
302	Sikkim	ICT Upgradation at HC/Benches	NIC	Medium	Projector and LAN not working at HC as switch replacement pending since past 3-4 months	Status remains same for projector. LAN switch sent to NICSI for replacement.
303	Sikkim	LAN Survey	NIC	High	Vendor to be finalised for LAN survey at two ready court complexes	No change in issue
304	Sikkim	Site Preparation	CPC	High	Pending site preparation to be completed at City Civil Court, Tigjuk, Gayzing, West Sikkim, where funds already sent in Oct 2010 and July 2011.	Site identified. Construction work getting delayed due to earthquake.
305	Sikkim	Software Rollout and Training	NIC	Medium	Software training to be provided at 2 court complexes by the roll out team, if required	HW under eCourts to be installed at the 2 Court complexes and thereafter software to be installed and training imparted.
306	Sikkim	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	VC details sent to NIC-Hq.
307	Uttarakhand	Any other	NIC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. A letter no. 3249/UHC/Admin-B/E-Court-2007 dated 06.07.2011 had already been sent to the State Government.	The eCourts expenditure and completion status requested by the State Govt. have been provided to the CPC
308	Uttarakhand	Data Entry	CPC	Medium	Data entry status to be provided by the High Court	Data entry of majority of the cases about 55/60 thousand has been reported to be complete. Details to be updated on the website
309	Uttarakhand	DG Set	CPC	Medium	DG set cost estimates to be sent for 13 CCs which are ready. HC to send the estimates.	No change in issue

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310	Uttarakhand	DG Set	NIC	Medium	DG set funds to be sent for 4 CCs for which cost estimates have been received. HC has been requested to confirm the validity of the old cost estimates for processing funds	The revised cost estimates have been provided to NIC for processing. NIC to transfer funds.
311	Uttarakhand	HW	HP	Medium	HW item delivery to be completed at 22 CCs, for which order has been issued to HP.	No change in issue
312	Uttarakhand	HW	Wipro	High	Wipro to execute the redistribution order provided to them.	Vendor has communicated the schedule for redistribution
313	Uttarakhand	LAN	CPC	Medium	Additional LAN PO to be issued for 15CCs at UK, for which POs were issued on approximation basis to HP. HP to initiate the delivery as material testing was completed on 6th sep	Material has been delivered as per HP. HC/ NIC Coordinator to confirm
314	Uttarakhand	LAN	CPC, HP	Medium	LAN item to be delivered at 11 CCs, for which NIC has issued the PO's to HP	CPC to facilitate issuance of road permit for LAN material delivery. HP to contact CPC
315	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 has been taken by NIC as, redistribution is still awaited from M/s Wipro
316	Uttarakhand	Services Delivery	CPC	Low	Services delivery to be initiated	Service delivery has been initiated at 9 District Courts Complexes. Filing in progress at 5 CCs
317	Uttarakhand	Site Preparation	CPC	High	In view of e-mail dated 25.05.2011 of Sri C.L.M. Reddy Deputy Director General, NIC New Delhi the estimates of site preparation (for electrical and furnishing work only excluding any permanent civil work) has been asked from those 12 Court Complexes which are running in the building of Other Government Departments	High Court to provide the required cost estimates