

Date:	Reporting Period:
Project Status: GREEN / YELLOW / RED	

GREEN: Project is on track

YELLOW: Issues being faced by the project team may be resolved at the State level

RED: Issues need to be resolved by MHA / NCRB else the project will be impacted adversely

1. Project Milestones

Table -1:

S.No	Mile Stones	Time Schedules				Current Status
		Planned Start date as per MHA	Planned completion Date	Actual Start Date	Actual Completion Date	
1.	Process for selection of SPMC					
2.	PIM Report					
3.	Process for selection of SI					
4.	Pilot implementation					

Table - 2:

S.No.	Item	Total number to be covered under CCTNS project	Number Covered during the reporting period	Total units covered till date
1.	Strengthening of Capacity building infrastructure			
2.	Site preparation for Police Stations			
3.	Hardware procurement for Police Stations			
4.	Site preparation for Higher offices			
5.	Hardware procurement for Higher offices			
6.	Networking			
7.	Data Migration and digitization – No. of records			
8.	Capacity building / Training			
	Group A – DSP and above			
	Group B – Inspectors, SI and ASI			
	Group C – Head Constable, Constable, Clerk			

2. Work in progress and current activities during the month*

S No.	Deliverables in Progress / Activities undertaken	Scheduled Completion Date	Responsibility	Remarks
1.				
2.				
3.				

* Please refer to the Annexure for the detailed list of activities

3. Issues

S No.	Issues	First date of reporting	Who is responsible for resolving the same	Issue Resolved (Yes / No)
1.				
2.				
3.				

4. Action Items for Next Month

S.No.	Action item	Target date of completion
1.		
2.		
3.		
4.		
5.		

Date:

Signature and Seal
<Name and designation of State Nodal Officer>