

Sr. No.	Feedback / Inputs / Suggestion	Screen Name / Title / Functionality	Feedback / Input / Suggestion Type *	Expected Result / Behavior	Actual Result / Behavior	Criticality (Low / Medium / High)	Remarks
Bomb Blast							
1	Login Name: Should be display as <Rank> <Name> <Belt No.> <PIS No. / Unique employee ID>	Login Page, Applicable for all name fields	Layout			High	
2	2 Fields should be added: Details in Brief and Subject	General Diary	Layout			Medium	
3	Outsider can also write GD. GD writer will authorised the person to enter the GD.	General Diary					
4	The Sections should be mentioned in the dropdown according to the Acts.	General Diary					
5	The Entry Name in the GD should be in the following format RANK >> NAME >> BADGE NUMBER >> UNIQUES NUMBER/PIS NUMBER	General Diary					Badge to be Belt number.
6	Details should have 2 sections a) Subject b) Details in a Text Area	General Diary					
7	Supervisory Officers should have access rights to enter in GD	General Diary					
8	Form Heading should be MLC Form.	Medico Legal Case	Look & feel			High	
9	Phone/ Mobile number of doctor.	Medico Legal Case	Layout			High	
10	Text Area should be given for doctor's suggestion.	Medico Legal Case	Layout			Medium	
11	Source of detail injured person whether self/relative.	Medico Legal Case	Layout			Medium	
12	Category of Injury should be renamed as Nature of Injury 1 More field should be added : Caused by (weapon details)	Medico Legal Case	Look & feel			Medium	
13	Action Taken drop down box should contain more options like Death , UD Registered, Result Awaited, Filed (closed)	Medico Legal Case	Navigation			Medium	Death not to be included
14	Age of Injury : field should be added in MLC form	Medico Legal Case	Layout			Medium	
15	Dying Declaration field should be added in MLC Form	Medico Legal Case	Layout				
16	Provision to be made whether X-Ray is needed or not using radio button	MLC					
17	Action taken should have UD along with Register FIR , Register NCR and No action drop down	MLC					
18	Place of Occurance - to be added.	Medico Legal Case	Layout			Medium	
19	Name of Magistrate should be there.	Panchnama	Layout			Medium	
20	2 witnesses - mandatory.	Panchnama	Layout			High	
21	Form Heading should be: Finger Print sent to Finger Print Bureau	Finger Print	Look & feel			High	
22	Details of object from where chance finger prints collected	Finger Print	Layout			High	
23	Road Certificate No. /Command/Authority certificate should be there inplace of Road Certificate No.	Finger Print	Look & feel			High	
24	Finger Print Sent Report should be reduced to a Text Box to provide a summary of the FP Report.	Finger Print					
25	One more head should be added with Major/ Minor.	FIR- Act/ Section	Layout			Medium	
26	Remarks Field should be provided in each page of FIR	FIR	Layout				
27	Place of Occurrence should be there in place of Address of Occurrence	FIR (Place Of Occurrence)	Layout				
28	Beat no. should be Alpha Numeric	FIR	Layout				
29	If Present Address and Permanent Address are same then check box to be provided which will show both of the address are same	FIR	Navigation				
30	Addition of text box for description of file at the time of uploading	FIR	Look & feel				
31	Refer IPC 283 for Major/Minor heads	FIR	Legal				
32	For Accused and Victim's age From Age and To Age field should be added	FIR	Layout				
33	Checkbox to confirm the Victim's age to ascertain whether he is juvenile or Adult.	FIR	Layout				
34	Witness Details can be hidden if IO/Witness doesn't want to disclose it	FIR	Navigation				
35	Victim Details can be hidden if IO/Victim doesn't want to disclose it.	FIR	Navigation				This is not required
36	A person should not be marked as accused and Suspect incase of Juvenile Cases. In this type of cases different flow will get execute.	FIR	Legal				This may be replaced with the S. No. 36
37	A person should be marked as Suspect instead of Accused till charge sheet.	FIR	Legal				
38	In case age of victim or accused is not clear checkbox is to be provided for IO for raising of request for medical examination	FIR	Layout				
39	Mother Name should be available for Victim Detail Page.	FIR	Layout				
40	An radio button facility should be provided seperately for Father/Husband/Guardian Name is getting enter, so that user can selects the option which he/she is filling there.	FIR	Look & feel				
41	Quick FIR Should be available	FIR					to be discussed

42	When Search Accused functionality is taking place, Result should come out with Photograph.		Navigation				
43	A text area could be added as Observation Report	FIR - Occurance details					
44	Option to add the photo of the Accused/Suspect	FIR - Accused/Suspect Info					
45	Provision to be made for juvenile cases	FIR - Accused/Suspect Info					
46	In case of Juvenile, arrested to be replaced with "taken in custody"	FIR					
47	Major and Minor Head should be available in Crime Detail Form instead of FIR Form	Crime Detail - Modus Operandi	Layout				
48	More Text Area and upload option should be provided in Modus Operandi Screen	Crime Detail - Modus Operandi	Layout				
49	Remarks Field should be named as Details of Modus Operandi.	Crime Detail - Modus Operandi	Layout				
50	Search Criteria using Modus Operandi should be available	Crime Detail - Modus Operandi	Navigation				
51	Character Assumed Field should be named as Job Profile.	Crime Detail - Character Identification Form	Look & feel				
52	Investigation of -Crime Details-Modus operandi- Option for search of Similar Cases of Modus operandi	Investigation of - Crime Details-Modus operandi	Study the dossier of Delhi Police as they have Online Search Options				
53	Property Name should be Hyperlinked to view the Property Details	Crime Detail - Property Form	Navigation				
54	If possible, Finger Print and FSL received form can be adjusted within any other form.	Finger Print	Look & feel				
55	For sibling's name, Grid should be provided with Add button.	Interrogation Form	Look & feel				
56	If accused is from any gang then, Field should be available for Associate Name (e.g. Gang Member detail)	Interrogation Form	Navigation				
57	Names and addresses field of accused relatives to be added.	Interrogation Form	Navigation				
58	Profession and employer name should be there in case of employed person	Interrogation Form	Layout				
59	If person is from Village then Sarpanch Name should be there.	Interrogation Form	Layout				
60	Bailer/Lawyer details with the phone/mobile number should be there.	Interrogation Form	Layout				
61	Historysheet option should also attached with this form or dossier form	Interrogation Form	Layout				
62	Investigation - Disclosure of the Accused person may reveal Co-accused /Suspect, For this purpose 82+83 of the IPC may be referred						
63	Photograph should be available in arrest/memo.	Arrest Memo	Look & feel				
64	Reason for remand should be a Text area						
65	one more form, Formal Arrest is needed, if the accused is already in Jail in some other case	Arrest Memo	Legal				
66	A field regarding "Sending information to relatives" to be added	Arrest Memo	Legal				
67	If the property is seized under different police station area then GD number of that police station should also be captured.	Seizure Memo	Legal				To be discussed
68	Provision for the accused status should also be given in a drop down as	Seizure Form					
	a) chargesheeted	Seizure Form					
	b) Not chargesheeted	Seizure Form					
	c) Awaiting	Seizure Form					
69	Supplementary chargesheet option to be provided	Seizure Form					
70	Informal Scrutiny to be added	Seizure Form					
71	Place of seizure to be added	Seizure Form					
72	In Reason for remand field data should be entered as multiline text field.	Remand Form	Layout				
73	Remarks field should also available as multiline text	Remand Form	Layout				
74	Untraced and Cancelled Option should be added with Chargesheeted and Not Chargesheeted	Final Report	Navigation				
75	In grid, one column should be there for listing that person is chargesheeted or nonchargesheeted.	Final Report	Look & feel				
76	Chargesheet can be more than one for a case/person.	Final Report	Legal				To be discussed
77	FR (Final Report) Index should be attached with Chargesheet. Printable format.	Final Report	Layout				
78	Scrutiny Details can be added (If possible)	Final Report	Layout				

79	Court Certificate sent by/sent through and To court, Put in Court fields should be there.	Final Report	Legal				
80	Field for Trial Dates should be there.	Trial Details	Layout				
81	Details of - How many times witness is examined?	Trial Details	Look & feel				Report
82	Court Calender diary should be there.	Trial Details	Look & feel				
83	The details on how the case reaches court to be added as	Prosecution					
	a) Put in Court						
	b) To court						
84	A trial Calender or the court calender to be added. This should also give details on the examination of witness or dates of hearing etc etc.	Prosecution					
85	Disclosures Entry also to be included in investigation	Prosecution					
86	Provision for incase of Appeal or reopening of the case also to be provided	Prosecution					
87	"IO's" word to be replaced with "Witnesses" in IO's summoned/examined column/field.	Trial Details	Look & feel				
88	Acquital field should come first then Stricture.	Court Disposal	Look & feel				
89	Remarks field should be available.	Court Disposal	Layout				
90	Reasons in court disposal should be in drop-down	Prosecution					
91	Dashboard alerts for date of judgements	Appeal Detail	Navigation				
92	If untraced >> reopening of case option should available.	Appeal Detail	Legal				
93	Version Control and patch management (technical and functional) facility should be there.		Layout				Handling of master and updation of master data.
94	List of all special squad should be there.		Navigation				
99	Few points to be highlighted in the system are						
	a) Creation of awareness						
	b) Collection of sample DNA						
	c) UN Proforma for missing Person Details to be refered while filling the details of the Missing Person.						
	d) The police manuals of Up, Bihar, Haryana and Karnataka to be good reference						
	e) Suggested to refer the IPC 283 for Major Head and Minor Head						
	f) Reduce the number of inputs while registering FIR						
100	whenever a date has to be entered a calender should be provided						
101	Victims parents information also to be added	Property Info					
102	Text field provided to enter Father/ Husband/Guardian name should also provide a check box to provide whether the name entered is of Father or Husband or Guardian.	Property Info					
103	There should be clear demarcation of property used in Crime and Subsequently recovered during course of Investigation						
104	It is relooked into that how the delay in registration in FIR can be covered.						
105	Prevention part of the incidents is also required to be looked into.						
105	The system should include all the necessary details to avoid in skipping of the process/procedure during investigations						
106	Remarks column/field to be added in all the forms						
107	PCR should call all concerned, i.e., Dog Squad, FSL, FP Team, Special investigating team, BDS, Photographer, Electrical expert, Mob control team, Ambulance/Doctors team, etc..., even before registration of the case.						
108	An alarm should be raised within the district and the surrounding area.						
109	A Special DNA team to be formed for identification of the dead body.						
110	Injured to be listed and verified immediately						
111	No. of total forms to be minimised						
112	FP sent to FPB and FP Report forms may be clubbed						

Cheating/Forgery

1	Customization of home screen. Let the user customize his home page / dashboard	Home Page	look and feel				low
2	Instead of radio button for selecting a particular GD, there should be a hyperlink , so that the user can easily click anywhere and navigate	General Diary	Navigation				medium
3	GD should be captured in the traditional manner, with minimal number of fields and GD should be scrollable for a particular day. There is no requirement of Police station name, address and other standard fields. It only adds to clutter	General Diary	functional and look and feel				high
4	There should be a drop down regarding the nature of GD entry like missing person, patrolling, departure, arrival, opening of Roznamcha, registration of criminal case	General Diary	functional				high
5	Data entry needs to be parametrized in case of GD entry and First entry is imp and should be self generated.	General Diary					

6	GD should be in CCTNS, there should not be any provision of manual entry of GD. Traditional GD is a running document, Excel format is recommended for GD entry.	General Diary				
7	There are certain standard entries that should be carried forward from previous day to current day. For e.g. Entries like list of pending cases for the day, Police station incharge at the time etc.	General Diary	functional			medium
8	system should have a provision to View GD for current date and time , which should show all the entries made in the GD in a day in detail. For e.g, if a SHO has gone out for 3-4 hours, he should come back and be able to see the details of the activities that have happened by clicking just a view button rather than going to every GD entry and seeing the detail of it.	General Diary	functional and look and feel			high
9	Gd should have a drop down of police officers names for various activities in GD and this should be integrated with PIS	General Diary	functional			medium
10	Workflow should be customizable according to the dynamic scenarios	All screen and forms	functional			high
11	complaint number should not be printed in the printout of FIR. Rename the word complaint as Call for service(Emergency/Non-emergency) or Request for service . complaint could be called as Emergency Call for service by the citizen and other services like character verification etc could be called as Non emergency call for service.	FIR and complaint	functional and look and feel			high
12	Based on the sections, system should auto populate major, minor heads and acts	FIR	look and feel			high
13	Classification of acts & heads to be reviewed by NCRB	FIR	legal			high
14	Temporary number of FIR should be small and easy to memorize and different from original FIR number	FIR	functional			high
15	Audit trail need not capture the time between saving and submit of an FIR	FIR	functional			medium
16	To comply with Unique ID standards for data standardization	NA	functional			medium
17	Fonts should be unicode 8 compliant	All screen	look and feel			medium
18	System should have the provision for adding new databases and updating existing databases	NA	functional			medium
19	Longitude and Latitude should be added in crime details form	crime details	functional			low
20	Provision for Keyboard Translation / Layout [Aasan Hindi] should be there in the system.	Occurance Information screen	functional			medium
21	All masters should be provided in Hindi and English and it can solve most of the issues					
22	Drop down menu for multiple IDs proofs. And field validation for each field. A user can choose to add PAN card, Passport, Driving license and as many IDs possible with a mandatory condition of adding atleast two IDs	FIR	look and feel			medium
23	For the cross cases, system should have the provision to autopopulate and link to other FIR. Address field needs to be parameterized.	Occurance Information screen				
24	Language in system seems like an issue as there are multiple dialects and they are the one which are commonly used by the end user.	Character Identification Suggestion				
25	system should have a Dictionary of common names and each time a new name is entered the master data for names should be updated. Also there should be a system generated alert when the user tries to enter a new name which is not there in the list of suggested names. Example: when the user has entered Raje, system should show the various suggestions like Rajeev, Rajesh etc. and incase a user enters RajeevX, system should show an alert saying that "please correct the name if the entered name is incorrect"	All screens where data entry of name is being made	functional			High
26	Database of IMEI numbers of interest should be maintained and they should be consolidated at the central level every day at the midnight and service providers should update their list based on this records. This Database of IMEI numbers of interest will help IOs during investigation of cases of lost cell phones	NA	functional			medium
27	At the national level there should be a database so that the second handset buyers can check the details of the handsets on the website. refer Talash , MVCS	NA	functional			medium
28	some times the spelling of the names need to be updated after FIR. But since FIR once freezed cant be changed, there should be a provision of correcting or updating the spellings in the subsequent form	Crime detail, Arrest, charge sheet	functional			medium
29	For Unkown Accused, no physical description, only a text box is required where the IO could enter Whatever details he would want to enter in running text .	FIR	Navigation			high
30	Change the Physical description instead of Physical Information in the FIR registration - Accused Form					
31	user should be allowed to enter a one liner description for the Uploaded documents and check box for type of documents i.e. if a photo has been uploaded then a checkbox for Photo is checked, similarly for a video, ration card, pan card or any other documents. And when the document being uploaded is not present in the Master, others should be checked.	All screen	look and feel			medium
32	Address of complainant and accused witness should capture the name of the police station if possible. This will help in various types of verifications during the course of investigation. (Permanent and Present address verification)	FIR	functional			medium
33	Caste drop down should have 'others'. And system should allow the user to enter the name of caste manually in a text box, if the person has selected 'others' as his choice. At the same time, an alert should be sent to the administrator informing him that there could be new entry possible for the master and if the admin wants he could update the master of caste with this field. Similar alerts would go when the master has to be updated	FIR	functional			medium
34	Automatic compression of photos and videos should be possible	All screen	functional			medium

35	Physical information should be renamed as physical description for accused	FIR	look and feel			low	
36	Description should be there for checkbox as documents type.						
37	Property information screen should appear only in property offence cases	FIR	Navigation			medium	
38	Age progression technology to be brought at the center level	NA	functional			high	
39	Refused investigation field should be categorised into two section 157 1(a) and 157 1(b). The reason should be given only with 157 1(b). Needs to have a discussion with NCRB.	FIR	functional			medium	
40	In the Action taken screen of FIR, District will be replaced by District/wing and police station by Police station/unit	FIR	look and feel			medium	
41	Screen should be TAB controlled. Instead of the buttons on the left panel, the screen should have tabs for navigation	FIR	Navigation			medium	
42	Stock surities and stock identifiers should be recorded in the system	Bail	functional			high	
43	Organized crime should be captured in major and minor head	FIR	functional			high	
44	Include a help section with a checklist of activities	All screen	functional			high	
45	FIR will be sent to different agencies depending on the crime, so in the last FIR screen there should be a grid presenting where all alert/mail should go. The major national level acts and departments that could be looked for such alerts are: 1. SC/ST Act 2. NIA Act 3. Juvenile justice Act (Ministry of Social welfare) 4. Motor Vehicle Act (Decision of Kantilal Desai case to be looked specifically) 5. General insurance case) 6. Wildlife bureau 7. NDPS State Specific alerts could be for section 357(a) that provides information for victim policy, More research needs to be done on such reports and alerts	FIR	functional			medium	state specific alerts will be a part of state level customization
46	Add the following incidents as part of screen in registration: missing person, dead body, natural death	Home Page	Navigation				
47	Atleast one person in one district should have the administrator rights/ Needs to have a approval from higher ups/administration in case of master data		role				
48	Validation for correct vehicle number and other identification numbers like pan card, ration, uid, driving license etc. This is to empower the IO and ensure the accuracy of the data being entered.		functional				
49	There has to be a mechanism to trace missing mobiles & collating CDRs from different service providers		functional				
50	The formal mechanism to request & receive CDRs needs to be enabled by MHA where MHA has to direct DoT to inturn coordinate all the service providers to cooperate with the policing system		functional				
51	Linkages with ARAI, IRDA and manufacturing agencies		functional				
52	latitude and longitude should be non mandatory fields	FIR	functional				
53	There should be a search facility for searching a particular individual (witness/ complainant/ accused). This will minimize the data entry work. Search Parameters can be name, fathers name, address and age	All screens where data of individual (Complainant/ witness/ accused) is being captured	functional				
54	another search facility should be based on a system generated unique id for every individual. If the person knows the id number then instead of entering all the redundant details and searching, he can simply enter the unique number and search for him	All screens where data of individual (Complainant/ witness/ accused) is being captured	functional				
55	There should be a categorisation of criminals like pick pocketers murderers etc.	FIR	functional			low	
56	There should be a unique Id for the persons of interest entering into the database. Search should be enabled through ID number	Functionality	functional			medium	
57	Also when during the data entry, if the individual already exists then the system should pop up a suggestion for the same		functional			medium	
58	In the Modus Operandi Screen, Motive of crime- should come from Masters and should not be a text box	Modus operandi screen					
59	For a particular state, once the user login, it should be number default to that particular state. For example RJ for Rajasthan, TN for tamil Nadu	Modus operandi screen					
60	In the crime detail form GD entry number is not required. Crime Detail form and other IIF forms should always refer to FIR number and never cross reference to GD number of FIR	crime detail	look and feel			medium	
61	if Place of occurrence is related to major or minor head then the list of place of crime should be narrowed down. Sometimes it is possible to narrow down the list and sometimes it is not for e.g Place of occurrence for a bank robbery would always be a bank and not a bar and at the same time place of occurrence for forgery could be anywhere. Hence system has to be intelligent enough to display the minimum possible options for place of occurrence rather than showing all the options at once	crime details and FIR	functional			medium	

62	There should be provision to add multiple mobile numbers	All screen capturing mobile numbers	functional				low	
63	System should have a Help Section	All Screens						
65	There should be a validation of vehicle number as well, the default value of the state code should be displayed and should be related to a particular user login	seizure and other related forms	functional				medium	
66	In case it is a Suo Moto case, then based on the ID number of the particular police officer, the system should automatically display the details	FIR	functional				medium	
67	Finger print should also be allowed to upload through an electronic reader and a photograph through a web cam		functional				high	
68	Physical information of the accused or victim should display a diagram, where a user can select the Identification, burn, mole marks etc	Fir and crime detail	functional				high	
69	In the Place of occurrence form when an entry is made for a person (complainant, accused, victim) - A unique no. is generated by the system to search the person unique no and later on it has to be merge with the UID	FIR - Place of Occurance Form						
70	Crime map of occurrence should be digitised	FIR	functional				high	
71	Categorization of witnesses as official and private	FIR, crime detail, arrest	look and feel				high	
72	There should be a remark column for every form so that if the IO has any relevant information to enter that doesn't fit into any of the fields the same should be entered as remarks. The same should be a part of the printable form.	All screens and forms	functional				medium	
73	Acts and sections in seizure form should be autopopulated in case FIR is registered first. In other cases there will be no act and sections	FIR and seizure	functional				medium	
74	Barcode number of the property should be entered in the Malkhana form	Maalkhana	functional				medium	
75	Finger print should also be allowed to upload through an electronic reader and a photograph through a web cam	Final Report	functional				medium	
76	Parcha A and Parcha B to be digitised	NA	functional				medium	
77	Merging of Person's records should be at the admin level or at higher office level	NA	functional				medium	
78	File tracking mechanism: to record the date when file is sent from one place to the other, to whom it is sent, who dispatched. This will enable to track the delays and increase accountability	NA	functional				medium	
79	Maximum size of the file for uploading allowed should not be displayed	All screen	look and feel				medium	
80	Facility of Stock witness/ Stock surity at the time of bail to be identified by the system	FIR System	Suggestion					
81	It should be indicated whether the photograph has been taken. Yes or No	Arrest Memo and other screens wherever applicable	look and feel				medium	
82	System should allow to select multiple motives of crime	crime details	look and feel				medium	
83	Mode of information by which the relatives is informed should be incorporated	Arrest Memo	functional				high	
84	Sections applicable are few- 379-398, 411, 402 (and rest to be checked), hence it should appear in few sections, not for all.	Property Information	Suggestion					
85	Arrest memo Actual address and contact number of the person intimated should be recorded	Arrest Memo	functional				low	
86	PCN should be printable with the arrest memo	Arrest Memo	Functional				low	
87	Malkhana Reference no(Mudd No. in Hindi) number should be printable for Malkhana moharar, so that the moharrar can print the same and enter rack number or paste a Barcode and paste the printed paper on the property itself	Acceptance in Malkhana	functional				low	
88	Witness details in Chargesheet should be common for the whole chargesheet, not for a particular accused	Final Report	functional				high	
89	Associate details of the accused should be captured	A Separate form	functional				high	
90	Whether the Charge was framed as in the Chargesheet, Yes or No. If No, then the system should allow to update the sections in court trial	Trial Details/Court disposal	functional				high	
91	System should allow to add more than 1 Public prosecutors	Court disposal	functional				high	
92	CrPC limitation period should be identified by the system	NA	functional				medium	
93	Disposable of perishable and Keeping of valuable fields should come from a master	Seizure	functional				high	
94	Date of Next Hearing to be included in trial	Trial Details	functional				high	
95	External agencies will appear as part of investigation	NA	Navigation				low	
96	in the crime detail form only for body hurt cases the victim information should be filled not in other cases like Property offences	crime detail	functional				low	
97	when the person is sent to jail, and released on bail the same should be recorded in the system	Bail	functional				low	
98	in the search slip, there is no need to enter the address of the person being searched	search slip	functional				low	
99	Size of 50Kb is far less in case of the uploading a photograph/scanned document and it should be raised.	Generic	Suggestion					
100	in the trial form, replace IO Trial details as IO details	Trial	look and feel				low	
101	an alert to be sent to the relevant person before the expiry of appeal period . Track the movement of the files.	Disposal	functional					

102	System should prompt a period of limitation for the chargesheet.	Disposal	functional				
103	Court Disposal Information-> System should be alerted 3 months						
104	Court Disposal Information-> System should be alerted 3 months before Period of Limitation - For this proper escalation matrix has to be established to properly pin point the ownership.	IIF-VI	Suggestion				
105	Screens are again cluttered with too much information, should be appealing and user friendly like Facebook or similar familiar web portal	Place of Occurance - IIF- II					
106	Physical Information -> Diagram (Face and Body) should be there and clicking on the area will be automatically recorded	Arrest/Surrendered Details	Suggestion				
107	System should have the Witness categorization into police and non-police witness	Trail details screen					

Murder - Rape - Kidnap

1	States to refer standing orders of Delhi, Chandigarh etc for registration of missing persons to avoid habeas corpus cases	Scenario	Functional				Guidelines may be issued to States for legal changes
2	Finger Print Bureau to also be informed for collection of fingerprints in scenario	Scenario	Functional				
3	Complaint is submitted to SHO and entered by IO, Station writer, etc in GD/FIR	Scenario	Role				
4	In TN no Malkhana exists. Seized property kept by IO. Procedure for storage of property in Malkhana may be introduced. Malkhana (Property register however exists)	Scenario	Functional/ Procedural				
5	Activities for proceeding to Crime Scene and call to external agencies may be shown in parallel	Scenario	Procedural				
6	Disclosure statement format to be included (part of confession lead to recovery of property under section 27 Indian evidence act)	Scenario and Use case	Functional				
7	Bail details should be included before court disposal in the scenario	Scenario	Functional				
8	Prosecution vetting to be included before finalisation of chargesheet (wherever applicable)	Scenario	Functional				
9	In TN different numbers given when case transferred to other courts-Court Case No, Preliminary Registration no., SC no.- multiple court case numbers and date of sending to sessions and other courts to be maintained by system (provision for multiple court case no's)	Scenario	Functional				
10	Chargesheet to be submitted for offences in court as per following timelines: greater than 7 years- 90 days; less than 7 years- 60 days; special cases - upto one year	Scenario	Functional				
11	Within 24 hours of receiving information medical examination should take place of victim. Details of examination to be noted by medical practitioner for inclusion in MLC report	Scenario	Functional				
12	Procedure to ensure despatch of FSL report to Magistrate by IO by means of alerts/reminders/receipts in system	Scenario	Functional				
13	Provision for updating Courts and magistrates assigned to Police stations.	Scenario	Functional				State customisation. Refer CIPA for names capture of Magistrates and Courts
14	Seamless integration of CCTNS with eCourts, jails, RTO office and FSL's required	Scenario	Functional				
15	Dashboard for various roles customisable by user. Crime details for the week/fortnight and previous week/fortnight and for same two weeks/fortnights in previous years required	Scenario	Functional				
16	Formats to be included for all alerts	Homepage	Functional				
17	GD Dairy format to include 13 columns as given in crime digest	Screen GD entry	Functional				Details to be provided by State
18	Remove telephone and newspaper clippings from source of complaint after legal opinion. Court to be added as source of complaint	Screen for FIR registration	Functional				To take legal opinion
19	Provision to manually add acts in drop down list for FIR registration forms for local acts	Screen for FIR registration	Functional				
20	Provision for selection of multiple sections for an act	FIR registration screen	Functional				
21	Brief description of acts to be provided on screens where acts need to be entered	FIR registration screen	Functional				
22	Drop down box width to adjust to length of text	All drop down boxes	look and feel				
23	CAARUS does not have major and minor head. Software for mapping CCTNS heads to CAARUS to be provided	FIR registration screen	Functional				

24	Provision for data entry in local language. CDAC to be approached for same and also transliteration tools	ALL screens	Functional				Meeting with CDAC to be arranged.
25	Provision for data entry in Hindi may be made. Virtual keypad in Hindi for minimum text entry and for FIR etc where large data entry required digital keypads may be explored	ALL screens	Functional				team to study the requirements
26	Data exchange formats for data exchange between States to be defined with standard names	General	Functional				Website for Interpol for data exchange formats and crime card/sheet of NCRB to be referred
27	Integration with UID to be studied	General	Functional				Meeting with UID team at Chandigarh (Commissioner UID)
28	Data migration utility to be provided by SDA for migration of existing data to CCTNS before roll out of CAS. Details of forms, interfaces and documentation for utility to be shared	General	Functional				
29	Socio economic status to be removed for complainant information	FIR registration sheet	Functional				
30	Mandatory fields to be clubbed together on minimum screens as far as possible to make data entry easier.	all Screens	User Navigation and Look and Feel				
31	Remove Caste from all screens. Separate SC and ST in drop down box.	FIR screen	Functional				
32	Separate Crime in India publication software	General	Policy issues				To be removed
33	80% cases do not require all data in 7 IIF forms to be filled. Identification of cases for which all 7 IIF forms can be filled to reduce data entry drudgery	General	Policy issues				
34	Inquest Form to include more fields for marks on body .	Inquest form screen	Functional				Inquest form received from TN, Manipur for inclusion of additional fields
35	Filling of inquest form by Magistrate also to be included	Inquest screen	Functional				
36	Provision for changing file name of uploaded file to be made	All screens with file upload facility	Functional				
37	Last name not mandatory in all screens	All screens with name	Functional				
38	Alias to be included for fathers name (optional)	All screens with fathers name	Functional				
39	Drop down box for type of ID-Unique ID/Other ID, etc	All screens where ID to be entered	Functional				
40	Provision of different forms for different case types	General	Functional				
41	Simplify 7 IIF forms for reduction in data entry	General	Functional				
42	Medical report of arrested person to be included as per CrPC	Arrest form	Functional				
43	Screen data should be compatible for all screen resolutions used to cater to varying requirements at all Police Stations and higher offices	All screens	Look and Feel/Non-FR				
44	Provision to upload seizure form, etc from PDA/hand held terminal when provisioned in CCTNS	Seizure form	Functional				
45	Arrest/surrender to be indicated in arrest form	Arrest form	Functional				
46	Provision to prepare covering letter from request forms in system for all external agency (FSL, Medical, Fingerprint bureau etc)	General	Functional				
47	Provision to ensure security for FSL reports uploaded in system as confidential documents viewable by only Magistrate, IO & supervisory officers	External agency form	Functional/ Security				
48	Data entry time for all forms in case file to be studied	General	Functional/ User navigation				
49	CIPA screens to be compared with CCTNS prototype screens	General	Functional/ User Navigation				
50	Bail, parole and movements for protection to be covered in system for accused	General	Functional				
51	Provision for joint trial also to be included along with split case in court disposal form as well as in trial form	Court disposal	Functional				
52	Chargesheet to be indicated as supplementary where applicable. Drop down box to be removed	Chargesheet screen	Functional				

53	FR type to be added in master Quashed, mistake of law, insufficient evidence, etc	Chargesheet screen	Master/ Functional				
54	Provision for release from police or court on bail as per CrPC	Chargesheet screen	Functional				
55	Provision to submit chargesheet without arrest	Chargesheet screen	Functional				
56	Provision for Case property transfer to other Police station after permission from court	All scenarios	Functional				
57	Provision for test identification parade needs to be made under section 54A CrPC		Functional				Refere AP high court publications
58	Provision for dying declaration under 32 Indian Evidence Act to be made		Functional				
59	Provision for request from court for recording statement of witness/accused/complainant under section 164 CrPC		Functional				
60	Requisition for documents from relevant agency/witness under section 91 CrPC form to be devised		Functional				
61	Separate provision may be made for juvenile case(age less than 18yrs). Prompt when age of accused entered for juvenile case. No FIR for same juvenile case and case dealt by juvenile court. Address of juvenile home to be included	All scenarios	Functional				
62	Place of arrest to be added in arrest form	Arrest form	Functional				
63	Resealing/sealing of narcotics at police station/place of occurrence by SHO to be included		Functional				
64	As per MV Act copy of Form 16 and copy of FIR to be submitted to MACT. Alert to be provided to IO/SHO		Functional				
65	Provision to send Form 54 to various agencies under MV Act - Refer case Rajesh Tyagi & other vs Jagbir Singh		Functional				
66	Special Report cases progress should be send to supervisory officers		Functional				
67	Segregation/Selection of case types to be provisioned.Refer CIPA/CAARUS for case types		Functional				Refer CIPA/CAARUS segregation
68	Lite version of the application should be accessible through mobile devices		Functional				
69	CIPA Has seven way of FIR registration. This is based on Crime type.Similar feature nee to be added in CAS for better usability.	Registration					
70	FIR should be done after GD entry. Hence time gap between GD entry and FIR entry should be minimum.	Registration					
71	Scenerio should have bail process also.	Scenerio					
72	Dashboard should show comparison of this year, month, week data with last year, month and week. For example 1st week of Oct 2010 will be compared with 1st week of Oct 2009	Homepage					
73	Alerts shown on dashboard should have hyperlink to shown item.	Homepage					
74	Drop down should be smartly populated based on character entry.	All screens					
75	Zero FIR i.e. Police case transfer to be handled in CAS	Registration					
76	CAS should send alerts to respective personannel in case of supplementry chargesheet	Chargesheet screen					
77	Provision of absconder to be added in chargsheet.	Chargesheet screen					
Murder							
1	Separate SC/ST as two different ListItems in Category DropDownList.	FIR Registration - Complainant Information (Nationality Information)	Functional				
2	City, State and District to be displayed as Non-Mandatory fields.	FIR Registration - Complainant Information (Present Address)	Easy of entry				
3	City DropDownList should get its data from Masters. Option 'Others' also should be present in the list. A TextBox is to be provided besides City DropDownList, for the user to enter his City data.	FIR Registration - Complainant Information (Present Address)	Easy of entry				
4	City, State and District to be displayed as Non-Mandatory fields.	FIR Registration - Complainant Information (Permanent Address)	Easy of entry				
5	City DropDownList should get its data from Masters. Option 'Others' also should be present in the list. A TextBox is to be provided besides City DropDownList, for the user to enter his City data.	FIR Registration - Complainant Information (Permanent Address)	Easy of entry				

6	A provision for adding File Name for the file being uploaded needs to be provided.	FIR Registration - Complainant Information (File Upload)	Functional				
7	Language and Habit ListItems are to be removed from Features Type DropDownList. (Few examples of ListItems that can be added are: 'Physically Challenged', 'Mentally Disturbed', 'Person with some Disability', etc.)	FIR Registration - Accused / Suspect Information (Physical Information)	Easy of entry				
8	A DropDownList needs to be provided for selecting Unit Of Measure besides the Height TextBox.	FIR Registration - Accused / Suspect Information (Physical Information)	Easy of entry				
9	Father's / Husband's/ Guardian Name should have an Alias	FIR Registration - Accused / Suspect Information (Accused Personal Information)	Functional				
10	Provision for adding multiple Present Addresses needs to be provided.	FIR Registration - Accused / Suspect Information (Accused Personal Information)	Functional				
11	FIR Preview Option in Action taken	FIR-Acition taken	Navigation				
12	Last name & Gender non mandatory	Crime Detail form-Place of Occurance	Functional				
13	Provision of entering Chasis number, Engine number, make & model and multiple Registration number	Crime Detail form-Modus Operandi	Functional				
14	Add selection box for movable or non movable as Property Type	Crime Detail form-Property Information	Functional				
15	Add 'unclaimed property ' in Property Status list	Crime Detail form-Property Information	Functional				
16	In Malkhana deposite add 'Unclaimed Property' and 'Under Custody', 'Public Property' in Property Status list.	Malkhana Deposit	Functional				
17	Add Options of selecting 'category of document uploaded' like photo graph, finger print, sketch, video etc. Also, in the grid on the same page, the columns such as 'Name of Document', 'Category of Document' need to be displayed.	Crime detail form and all other screen applicable	Functional				
18	Separate groups of fields need to be added for Surrendered and Arrested Cases. In case of Surrender include fields such as 'Name of Police Station', 'Name of Court', 'Place of Court', 'Date & time of Intimation to PS', 'Surrendered before whom (Megistrate)	Accused/ Surrender form	Look & feel				
19	Add malkhana number in sezure memo	Poperty Sezure Form	Functional				
20	Multiple entry option for Spouse, Address & Sibling	Interrogation Form	Navigation				
21	Crime History should be displayed for every accused/suspect interrogated. The details should include FIR, Court Case No, Act & Section, PS Name, District , offence detail,Court Name, Date of Crime, Court Judgment, Court Judgement Date, Offence details, suspect or accused, convicted or acquitted, conviction details, bailed or jailed, jail admission no., national Criminal Numer.	Interrogation Form	Functional				
22	Add a field for Investigation Status. List Items being 'Completed' and 'Continued'. If 'Completed' is selected, then Case Status of FIR will be 'ChargeSheet/Final Form Submitted'. If 'Continued' is selected, then Case Status will be 'ChargeSheeted-Further Investigation Continued'.	Final Form/Report - Final Report Information	Functional				
23	Remove Judge Name	Final report	Look & feel				
24	Include Other type of disposal in FR Uncurred and include option of add Quashed & other	Final report	Functional				
25	Act & section should come together in sequential way. Also, sections should be displayed first followed by Acts. Example: 302 IPC	Court Disposal Form	Look & feel				
26	Add Court Place	Court Disposal Form,	Functional				
27	Include Permanent Warrant in Type of Warrant	Summon Warrant	Functional				

28	Inculde Status of Trial - Appearance of Accuse, Given Copies of Docment, Preliminary Questioning, Trial date fixed, Prosecution evidence, defence evidence, 313 Questioning (Questioning of accused), Argument, Judgement etc	Court trial detail	Functional					
29	Rename Physical Condition Section (CheckBox group header) to Behavioural Condition.	Investigation - Arrest\Surrendered Details - Physical Condition	Look & feel					
30	Mother's Name not to be marked as mandatory.	Investigation - Interrogation form - General Information tab	Functional					
31	Provision for multiple entries for Address required.	Investigation - Interrogation form - General Information tab	Navigation					
32	Add List Item Others in Habits DropDownList with a TextBox besides the DropDownList.	Investigation - Interrogation form - Habits tab	Functional					
33	Add List Item 'Others' in 'Action Taken' DropDownList with a TextBox besides the List.	Investigation - Arrest\Surrendered Details	Functional					
34	Add provision to select 'Arrested By' with options as 'Police' and 'Others'. In case Others is selected a multiline TextBox needs to be displayed.	Investigation - Arrest\Surrendered Details	Functional					
35	Change 'Charge Sheet:' Label Text to 'ChargeSheet Type:' Also rename ListItems for ChargeSheet Type as follows: 'Original' to 'Original ChargeSheet' 'Supplementary' to 'Supplementary ChargeSheet'	Investigation - Final Report Information - General Information tab	Look & feel					
36	Change 'FR Un - Occurred:' Label text to 'FR Unoccured (Other types of Disposal):' FR Unoccured DropDownList is to be displayed only if 'FR Unoccured' is selected in 'Type of Final Report' DropDownList.	Investigation - Final Report Information - General Information tab	Look & feel					
37	Rename 'Bailer Details' tab text to 'Bail Details'.	Investigation - Final Report Information - Bailer Details tab	Look & feel					
38	Interchange positions of 'Results of Laboratory Analysis:' and 'Brief facts of the Case:' Below these two fields, add a multiline TextBox for 'Other Relevant Facts'.	Investigation - Final Report Information - Other Information tab	Look & feel					
39	Interchange positions of 'Court Case Number' and 'Summon Warrant'.	Prosecution - Left Hand Menu	Look & feel					
40	Rename 'Property Details' tab to 'Annexure'.	Investigation - Final Report Information - Property Details tab	Look & feel					
41	Annexre' tab should display the list of all documents, other than Witness Statement.	Investigation - Final Report Information - Property Details tab	Functional					
42	Provision to reorder Acts and Sections shown in the Grid, should be present.	Investigation - Final Report Information - Acts and Sections tab	Navigation					
43	Correct spelling of Witness Details tab.	Investigation - Final Report Information - Witness Details tab	Look & feel					

44	Provision required to select the witnesses whose Details' print-outs needs to be taken.	Investigation - Final Report Information - Witness Details tab	Navigation				
45	Add 'Court Place' at all places displaying 'Court Name'	General	Functional				
46	Replace 'Case Number' field with the following two fields: 'Final Court Case Number:' and 'PRC Number:'. Also, provision to add multiple 'Final Court Case Number' should be provided.	Prosecution - Court Case Number	Functional				
47	Add ListItem 'Permanent' in 'Type of Warrant' DropDownList.	Prosecution - Summon Warrant	Functional				
48	Reposition 'Issued To:' DropDownList below 'Date of Issue of Summon/Warrant'. Rename 'Issued To' DropDownList to 'Issued Against:'	Prosecution - Summon Warrant	Look & feel				
49	Mark 'Date of Hearing' as a mandatory field.	Prosecution - Summon Warrant	Functional				
50	Change 'Name of the policeman:' TextBox to 'Rank/Number of Assigned Officer:' DropDownList. Also remove Designation field.	Prosecution - Summon Warrant	Look & feel				
51	Rename 'Date of Issue of Summon/Warrant:' to 'Date of Assigning of Summon/Warrant'. Also, reposition 'Date of Assigning of Summon/Warrant:' below 'Assigned Officer' details.	Prosecution - Summon Warrant	Functional				
52	Remove Sibling field	Prosecution - Summon Warrant	Functional				
53	Rename 'Date of Issue of Summon/Warrant by court:' to 'Date of Dispatch of Summon/Warrant by court:'.	Prosecution - Summon Warrant	Look & feel				
54	Remove 'Whether Unoccurred/Cancelled:' field from header details	Prosecution - Summon Warrant	Look & feel				
55	Rename 'Witness Trial' tab text to 'Witness Trial Details'.	Prosecution - Court Trial Details - Data entry of Trial details	Look & feel				
56	In header, add field for 'Whether accused confessed to crime:'. If user selects 'Yes', then the fields to be displayed to capture Confession Details. Fields such as 'Confession Statement', 'Police Officer Name (in front of whom confession is made)', 'Date of Confession in Police Station'. Add field for 'Whether accused confessed to crime in Court:'. If user selects 'Yes', then the fields to be displayed to capture Confession Details. Fields such as, 'Judge Name (in front of whom confession is made)', 'Court Name' and 'Court Place', 'Date of Confession in Court' .	Investigation - Interrogation Form	Functional				
57	Add fields for 'Test Identification Parade' (Options being 'Yes' and 'No'), 'Date of Test Identification Parade', 'Place of Test Identification Parade', 'Result of Test Identification Parade', 'Name of Magistrate or person who identified accused', provision for uploading Test Identification Document.	Investigation - Interrogation Form	Functional				
58	Change 'Examined Status' to a DropDownList with the following ListItems: No, Completed and Ongoing.	Prosecution - Court Trial Details - Data entry of Trial details - Witness Trial Details tab	Functional				
59	Officer Name attending the Court' and his Designation should be selected only once. In rest all the places, these should be auto-populated.	Prosecution - Court Trial Details	Functional				
60	Rename 'Type of Disposal' DropDownList to 'Nature of Disposal'.	Prosecution - Court Disposal Form	Look & feel				
61	'Type of Disposal' should be available for all sections of Case and for every accused	Prosecution - Court Disposal Form	Functional				
62	In 'Type of Disposal' add 'Quashed'	Prosecution - Court Disposal Form	Functional				
63	If 'Type of Disposal' is 'Acquittal' than display field for selecting 'Reason for Acquittal'	Prosecution - Court Disposal Form	Functional				
64	Add field for 'Jail Name', 'National Criminal Number', (to be visible if accused is Major)	Prosecution - Court Disposal Form	Functional				
65	Add field for 'Compensation detail' : To Whom, By Whom, Value/Form	Prosecution - Court Disposal Form	Functional				
66	Add screen for capturing Court name, case no , Appeal No Appeal date' for Appealing in Higher Court	New Requirement	Functional				

67	Remove Chargesheet in 'Result of Appeal' form	Result of Appeal	Look & feel					
68	Following field should be added in 'Result of Appeal' form -Accused wise result, Court Name, Add field for 'Compensation detail' : To Whom, By Whom, Value/Form	Result of Appeal	Functional					
69	If 'Type of Disposal' is 'Acquittal than display field for selecting 'Reason for Acquittal'	Result of Appeal	Functional					
70	Changes were suggested in the flow diagram :	Flow Diagram						
71	Step 5 : Add- with a Team	Flow Diagram						
72	Step 7 : On authenticity o Information	Flow Diagram						
73	Step 9 : Crime Report by I/O	Flow Diagram						
74	Step 11 : Seizure Memo is Scanned & not input by Data Operator	Flow Diagram						
75	Step 12 -13 : I/O returns deposits material evidence in the malkhana	Flow Diagram						
76	Step 13 - When is the alert Sent?	Flow Diagram						
77	After seeing so many errors it was seen that because of so many errors it was corrected there and then.	Flow Diagram						
78	Time is not mentioned on the home page screen							
79	Statutory Bail alert is alert is fired 90 days							
80	Statutory Bail alert							
81	Progress Report Alert							
82	Name to be autopopulated	Screen 1						
83	GD Time to be auto generated?		Open for Discussion with NCRB					
84	The Entry Name in the GD should be in the following format RANK >> NAME >> BADGE NUMBER >> UNIQUES NUMBER/PIS NUMBER							
85	Acts / Sections can also have subsections. A new field to be added for Sub-Sections		New drop down for Sub-section					
86	Acts/Sections will come from the Master.							
87	There can be multiple places of Occurance of Incidents. So add option should be given to add multiple address of occurrence		single Place of Occurance to be made Multiple places of Occurance					
88	Beat in remote areas is done by revenue officers who represent state police and are called as Rajasava police		To be accounted for remote places where there is no police station (eg. Remote area of Uttarakhand)					
89	Beat Label is Beat/Outpost		Beat label name to be changed to Beat/Outpost					
90	Father's name should be made non-mandatory		Fathers's name to be made non-mandatory					
91	Identity Card type to be made an exhaustive list		Identity cards will mention: Passport No, Ration card, voter id, License number, Bank A/C, NREGA accounts etc					
92	Sometimes in general if a property is unclaimed or police can entrust a property to general public or vice-a-versa		NOT ACCOUNTED FOR. Please check					
93	Accused Address can be multiple		Mul;tiple addresses of accused to be taken into consideration					
94	Linking of existing accused in the system		Option of linking accused and linking all his details whenever it is selected by I/O					
95	FIR saving time window 24 hrs	FIR Registration	To be discussed					
96	Category types drop box should be there below the Document upload option		Upload functionality will have Category types option also like photograph, pdf etc.					
97	Resizing of Photographs		Javascript resizing to be done like facebook					
98	Arrest and Surrendered details should be segregated Surrender should contain: GD entry, name of court, policat station, date/time, surrendered before whom, date/time of receipt of information Areest should contain: Arrest Place, date/time, arrested by whom, brought to station, Arrest memo no		New fields to be added for Surrendering Information including WHOM / Date - Time of Intimation by PS					

99	Arrested - Arrest Memo / Supreme court guidelines for memo to be followed		Arrest Memo to follow Supreme court guidelines - 11 points					
100	Remarks in every screen does not suffice the purpose		Remarks to be made multi-line textbox					
101	Property siezed without any FIR should also be an option with twio values: under malkhana, under superdari, Tip should also come for this functionality	Malkhana	Functionality to be added for Malkhana to add properties not linked to FIR also.					
102	General Services: citizen can handover any arms, vehicle etc. for safe custody		This functionality should be added.					
103	Case number is not actually allotted at the same time. It might be Committal Number also		Case number is not necessarily be given . A Committal number can also be given.					
104	Chargesheet dropdown should mention more fields		/Drop down should also give an option of chargesheet/supplementary					
105	Date of Issue of Summon is imporatnat ,date of displatch, Aginst whom, issued against, issued to		Date of Issue of Summon is imporatnat , Aginst whom, issued against, issued to					
106	Name of policeman - name of police officer receiving summon notice		Name to be accounted					
107	Date of dispatch of summon is imp		To be added					
108	Date/name of Recall of warrants after surrender		To be added					
109	Return of unexecuted warrant to the court		To be added					
110	Wheteher Unocccured/Cancelled		To be removed					
111	Type of Examination	Trial Details	Drop down to select - Examination - in - Chief Cross Examination					
112	Generation of Trail Data Reports	Trial Details	Option for viewing trial data in compiled form on following paramenters - Summons Pending Chargesheet Pending	Very Important				
113	Confession Statement	Interrogation	Yes/No If Yes, Name of I/O , Confessed before Police officer on: Place: Confession Statement, Confession made to which magistrate,date on which made, Outcome of confession. (magistrate will become witness)					
114	Accused Investigation		Accused was taken and Polygraph, narco analysis. Min map and others etc	Important				
115	I/O trial details	Trial Details	Details (Name and Rank) of police officer etc to be metioned					
116	List of witnesses	Final Report Info	List of witnesses details					
117	List of documents	Final Report Info	List of documents details					
118	List of material objects	Final Report Info	List of material objects details					
119	List of photos/videos	Final Report Info	List of photos/videos details					
120	Individual details can be chosen for printing	Final Report Info	printing of witness details to be allowed					
121	list of exhibits for I/O	Final Report Info	Details of Exhibits for I/O to be visible on screen					

122	Functionality not present If in the same case conviction/Aqital is done	Court Info	Features not captured in case if conviction/aqital is done in parallel. Accused might be punished differently for one case.					
123	Conviction Details to be captured		Accused conviction details to be captured					
124	Other details also to be captured		Other details to be captured like - witness turning hostile, Complaint turning Hostile , Accused Retracting confession , Siezure of property not proved , insufficient evidence, Investigation Incomplete/Benefit of Details					
125	Court Strictures		Yes and multi line text					
126	Punishment under which section list box should be provided	Details of Challaned	Section field needs to be added					
127	Convicted but option for appeal		Not provisioned in the system					
128	Sentence suspended		Yes or No, if Yes details to be captured For yes alertb to be sent and for if accused sent to jail, then jail name., date and time should be captured					
129	Alert to I/O if suspect undergoing sentence is suspended for what time period		Alert to be programmed					
130	Disposal type of Case		Aqital/Conviction/Fine/Co mpensation. Alongwith these detials also need to be mentioned.					
131	Result of Appeal form :		Trial Court reference number					
132			Court where I/O is filing appeal/Date and other details					
133			Judgement Date					
134	Appeal Form is not there		APPEAL FORM should be there with district, police station, FIR no, trial court no, trial court name, judgement date	Important				
135	Accused Appeal Alert should come to I/O		ALERT Configuration					
136			other appeal details					
137	Discharge Application is not there		Discharge Application is not there					
138	Revision & Judgement appeals limiting to particular evidence.		Revision & Judgement appeals limiting to particular evidence.					
139	Trial details can be flexible & target can be set		Trial details can be flexible & target can be set					
140	COURT / Trial Details are not accurately captured and a lot needs to be done for eg. The day when the trial starts and before it finishes there can be many appeals by individual accused so that needs to be captured in screens		COURT / Trial Details are not accurately captured and a lot needs to be done					
141	Step 3: "senior officers" should be added	Process flow						
142	Step 8: "IO and his team" should be mentioned	Process flow						

143	Step 10: "adding different types of evidence" could be added	Process flow					
144	Step 16: "other agencies" needs to be added in the flow	Process flow					
145	Step 20: Case No and Commital/PCR no should be added in the flow	Process flow					
146	General Diary: print option should be there	GD					
147	General Diary: GD Date/ time should be system generated	GD					
148	GD: Time and date field should be seggregated	GD					
149	FIR: Acts & Section: While selecting a section a tip should come	FIR					
150	Occurrence Information: Direction of PS with different option like North east etc should also be there	Occurrence Information	Occurrence Information				
151	Complaint information: Sex should not be mandatory and for Religion others option should come	Complaint Information form	Remove mandatory for Sex				
152	Complaint information form: There should be provision for transfer of the complain to another police station	Complaint Information form					
153							

Burglary

1	In the Screen of GD, field of 'section' is not required	General Diary	Functional				
2	Type of Finger Prints' should be changed to 'Type of Chance Print' with following master as 1. Finger Print 2. Foot Print 3. Boot Print	Add Finger Prints detail sent to Agency	Functional				
3	Add a field to enter the 'mode of collecting the chance print'	Add Finger Prints detail sent to Agency	Functional				
4	According to the type of Chance Print, actor should able to upload the details and a text field where actor can enter some detail	Add Finger Prints detail sent to Agency	Functional				
5	Add a field to capture 'number of chance print collected' should be added	Add Finger Prints detail sent to Agency	Functional				
6	Option to Save should be present in the Add finger print detail	Add Finger Prints detail sent to Agency	Functional				
7	Three more Fields would be added as 1. date on which finger print was send 2. date when received)	Finger Prints report Received at PS	Functional				
8	Field 'Place from where the Finger Prints Collected' is not required in the screen	Finger Prints report Received at PS	Functional				
9	Time detail should be in 24 hrs format not in AM/PM	FIR-General Information	Functional				
10	Label 'Address of Occurance' should be changed to 'Place of Occurance'	FIR-Occurance Information	Functional				
11	Address should be mentioned in a parametrized structure not in a free text format	FIR-Occurance Information	Functional				
12	Add new field 'Time of Occurance' in the screen	FIR-Occurance Information	Functional				
13	Year of Birth should be changed to Date of Birth	FIR-Complaint Information	Functional				
14	Nationality Information should be the part of personal information, no new heading is required	FIR-Complaint Information	Functional				
15	Change label 'File Upload' to 'Additional Document Upload'	FIR-Complaint Information	Functional				
16	In case of accused, age should be approximate age	FIR-Accused Physical Information	Functional				
17	Age should not be mandatory field in the physical information	FIR-Accused Physical Information	Functional				
18	Field 'Year of Birth' should to Date fo Birth	FIR-Accused Personal Information	Functional				
19	A option of 'Others' should also be present (with enterable field) for more than two alias	FIR-Accused Personal Information	Functional				

20	Add a field to enter Injuires details of accused	FIR-Accused Personal Information	Functional					
21	Add a field 'Video foot age of accused available or not' Yes/No	FIR-Accused Personal Information	Functional					
22	Inquest/ UD no will not come in Property information	FIR- Property Information	Functional					
23	A new field 'Authentication detail' would come in the screen with yes/No option	FIR- Property Information	Functional					
24	A field 'type of witness' should be included with following masters as 1. Eye Witness, 2. Expert Witness, 3. IO	FIR- Witness Information	Functional					
25	A radio button to select yes/No, whether witness is 'protected' or not	FIR- Witness Information	Functional					
26	Add a radio button to select yes/no for 'authentication made' or not	FIR- Property Information	Functional					
27	With the selection of propoert category, corressponding sub category of property should be displayed	FIR- Property Information	Functional					
28	Label 'File upload' should be changed to 'document upload'	FIR- Victim Information	Functional					
29	Field 'Dispatch to court' should not come in FIR form	FIR-Action Detail	Functional					
30	In this screen place of occurance should be highlighted and 'place shown by' should be a shown in different screen	Investigation-Crime Detail-Place of Occurance	Functional					
31	A option to upload Site map should be present	Investigation-Crime Detail-Place of Occurance	Look & feel					
32	Add a field to enter 'time of occurance of incident'	Investigation-Crime Detail-Place of Occurance	Functional					
33	Type of Method , Type of Wepaon used should be seperated and a separate text field should be provided.	Investigation-Crime Detail-Modus Operendi	Functional					
34	When a the field 'conveyance used' is selected, another field to enter its registration no should also be provided. And a free text field to enter other details should be added	Investigation-Crime Detail-Modus Operendi	Functional					
35	A free text filed to add special remarks should be added	Investigation-Crime Detail-Character Identification	Functional					
36	Add a field to enter remarks	Investigation-Arrest/Surrender Form	Functional					
37	Physical Conditon label should be changed to Known Police Records	Investigation-Arrest/Surrender Form- Physical Contion	Functional					
38	Add a option to upload 'Disclosure Statement' of accused	Investigation-Arrest/Surrender Form- Arrest/surrender detail	Functional					
39	Add a field 'how the information was given' eg via phone, email, written	Investigation-Arrest/Surrender Form- Arrest/surrender detail	Functional					
40	When option for 'medical examination' is selected as yes then details of examination as who did the examination, date and time when it was done should also appear.	Investigation-Arrest/Surrender Form- Physical Contion	Functional					
41	All the information of Seizure information,Personal Information,Witness Information should come on a single screen	Investigation-Property Seizure	Functional					

42	In general information, Accused verification information as Bank A/c no,PAN no, Mobile no, DL, Ration Card no should also be captured	Investigation-Preparation of Interrogation form-general Information	Functional					
43	Name of the IO, present SHO and Present SDPO should needs to be captured	Investigation-Final Report-General Information	Functional					
44	Date of submission of chargesheet needs to be added	Investigation-Final Report-General Information	Functional					
45	Type of Method , Type of Wepaon used should be seperated and a separate text field should be provided.	Investigation-Criminal Dossier-Modus Operendi	Functional					
46	Details of Case Registered should be displayed	Investigation-Criminal Dossier-Crime History	Functional					
47	Add a free text to enter remarks	Investigation-Remand Form	Functional					
48	When a criminal is arrested in other state, Transit remand form is required. A option of Transit remand should be included in type of remand and corresponding fields would be same as remand form.	Investigation-Remand Form	Functional					
49	In Accused trial detail following information should also come as 1.Whether in Jail 2. whether in PC 3. Whther on Bail, or absconder 4. PO has been published	Prosecution-Court Trial Detail- Accused Trail	Functional					
50	Add new filed 1.Date of trial, 2. Next hearing date , 3. Reason for not appearing 4. whether witness is hostile, 5. whether witness is protected	Prosecution-Court Trial Detail-Witness Trial	Functional					
51	A list of previous IO of the case should be displayed	Prosecution-Court Trial Detail-IO Trial	Functional					
52	Time should not added along with Date	General Diary	Functional					
53	Three Field will add (date send, date dispatch, date receive)	Finger Prints Received	Functional					
54	Time of Occurance (make new field)	Occurance Information	Functional					
55	Nationality Information heading is not required	Complaint Information	Functional					
56	Change File Upload to Additional Document Upload	Complaint Information	Functional					
57	Header of display information will show (e.g. state, district)	Accuse Personal Information	Functional					
58	Add Video available (Yes, No)	Accuse Personal Information	Functional					
59	Other Detail (Add New Field)	Modus Operandi	Functional					
60	Special Remarks (Add New Field)	Character Identification	Functional					
61	Change Thumbnail Detail to Additional Detail	Personal Information	Functional					
62	Three submenu tab will not come (seizure, personal inf, witness detail). Merge these in one tab (see CIPA)	Property Seizure	Functional					
63	Print Preview button will come	Final Report Information	Functional					

64	Login Facility to be given separately to all concerned with password.	Login Screen	Functional				
65	Major /Minor head drop down menu has to be filtered and shown as in CCIS in occurrence	FIR - Occurrence	Functional				
66	Accused /suspected Information- photo is non mandatory.	FIR-Accused Personal Information	Functional				
67	Accused name and FIR number should be shown on the top of the screen	FIR-Accused Personal Information	Functional				
68	In witness information the details of witness protection by the court also to be added.	Witness Information	Functional				
69	In the conveyance make and model of the vehicle used to be incorporated.	Investigation-Crime Detail-Modus Operandi	Functional				
70	Photograph of each arrested person is to be uploaded along with fingerprint	Arrest/ Surrender	Functional				
71	Based on the disclosure statement the recovery is to be done in the presence of independent witnesses and separate witnesses should be made available during the disclosure.	Arrest/ Surrender	Functional				
72	The details of the property recovered the item etc. are to be captured through Property Seizure Memo.	Arrest/ Surrender	Functional				
73	Witness type also to be included	Arrest/ Surrender	Functional				
74	Details of Professional Receiver if any found to be included.	Investigation-Property Seizure	Functional				
75	The uploaded files are to be categorized.	Investigation-Preparation of Interrogation form-general Information	Functional				
76	List of documents attached along with charge sheet should be shown.	Final Report Information	Functional				
77	In the case of time barred cases Section 468 CrPc the alert should be sent to all concerned.	Final Report Information	Functional				
General Points							
1	Provision should be made to select items of a case /case file to be sent through email as per requirement of various agencies/States		Functional				
2	Procedure and Access rights /approvals for data mining /crime and criminal data ,etc requests across Police stations, between States and State/Centre should be decided by States/Centre		Security Police				
3	Link should be provided on District Website for accessing Police services		Functional				Clarification required
4	CCTNS web application should be compatible with all browsers-IE , Mozilla Firefox and Google Chrome						
5	In case accused one of the accused is absconding the same should be captured in the Final Report Form		Functional				Clarification needed
6	In case there is new entry in Acts then others column should be selected and alert sent to administrator to update the act in Master. Similarly for other Masters		Functional				
7	Details on crime analysis required to be clarified		Functional				
8	Provision Dossier, Reports as per State Requirements		Functional				
9	Single sign on for access to applications in and across States including Search functionality should be provided for.		Functional				
10	Major change is required in GD. Much more research is needed in for the GD screen. Haryana (IG) will assist in providing the GD traditional screen.						
11	Tabs should be provided and left panel should be removed.						
12	Have a meeting with C-DAC to understand the hindi font/ Keyboard translation.						
13	Lot of fields are not mentioned in the CCTNS application IIF forms. Need to incorporate them all.IIF-V pt 13 is not captured						
14	Have a workshop for the victim compensation as compensation is state specific.						
15	UI are ditto of CIPA, hence should be changed and should appear like value add to CIPA not copy of CIPA	Property Information	Suggestion				

16	Screens are again cluttered with too much information, should be appealing and user friendly like Facebook or similar familiar web portal	Crime Details Form - Place of Occurance - IIF- II	Suggestion				