

Date: 01.06.2010	Reporting Period: JUNE 2010
Project Status: GREEN	

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	01.12.2009 EOI letter sent to all for selection of SPMC	07.04.2010	28.04.2010	7 months from 28.04.2010	
2.	PIM Report	Assessment under Progress by SPMC				
3.	Process for selection of SI	Assessment under Progress by SPMC				
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	2600 (aprox.)	Nil	Nil
2.	Site preparation for Police Stations	Assessment under Progress by SPMC		
3.	Hardware procurement for Police Stations	Assessment under Progress by SPMC		
4.	Site preparation for Higher offices	Assessment under Progress by SPMC		
5.	Hardware procurement for Higher offices	Assessment under Progress by SPMC		
6.	Networking	Assessment under Progress by SPMC		
7.	Data Migration and digitization – No. of records			
8.	Capacity building / Training			
	Group A – DSP and above	As insisted by NISG and NCRB during the two days MCM on 25.05.2010 the training is being out sourced with Puducherry State Co-operative Computer Training Centre incorporating the syllabus provided by NCRB as level-1 and level-2 course, as there is no infrastructure available neither at PTS nor at CRB, Puducherry. This training is to be held in batches and will commence by second week of June 2010. Simultaneously two batches one in morning and one in the evening are to be trained. In addition M/s WIPRO (SPMC) had also agreed to assist in training. The SPMC has been requested to give a comprehensive proposal for infrastructure under capacity building so that tender can be floated within a week or two.		
	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.	Report of SPMC (M/s WIPRO) is enclosed for the period from 17.05.2010 to 28.05.2010			
3.				

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

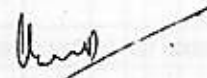
3. Issues

S No.	Issues	First date of reporting	Who is responsible for resolving the same	Issue Resolved (Yes / No)
1.				
2.	Report of SPMC (M/s WIPRO) is enclosed for the period from 17.05.2010 to 28.05.2010			
3.				

4. Action Items for Next Month

S.No.	Action item	Target date of completion
1.		
2.		
3.	Report of SPMC (M/s WIPRO) is enclosed for the period from 17.05.2010 to 28.05.2010	
4.		
5.		

Date: 2/6/10



Signature and Seal

<Name and designation of State Nodal Officer>

Dr. B. SRIKANTH
Senior Superintendent of Police
(LAW & ORDER)
PUDUCHERRY

SPMU WEEKLY STATUS REPORT PUDUCHERRY CCTNS PROJECT

From Date: 17/05/2010

To Date: 21/05/2010

1. Project Summary:

Name of the Project	Puducherry CCTNS Project
Current Phase of the Project	Preparation of Current Assessment Report
Submitted by	PMC based at Puducherry
Submitted on	25/05/2010

2. Activities Accomplished for the Week:

SL	Milestone / Activities	Status		Remarks (Mention reasons for delay, if any)
		Planned date of completion	Actual Completion Date	
1.	Review and Signoff of Process flows	21/05/2010	21/05/2010	
2.	As Is Document - draft	21/05/2010	21/05/2010	
3.	Data Collection for data digitization	21/05/2010	21/05/2010	

3. Activities Planned for Next Week:

From Date: 24/05/2010

To Date: 28/05/2010

SPMU WEEKLY STATUS REPORT
PUDUCHERRY CCTNS PROJECT

SL	Milestone/Activity	Target date of completion	Responsibility
1.	Technical Assessment	26/05/2010	
2.	Submission of As Is Assessment document for review	28/05/2010	

4. Risks & Issues

Issues/Risk	Mitigation Responsibility	Remarks
Availability of Personnel		

<p>SPMC WEEKLY STATUS REPORT PUDUCHERRY CCTNS PROJECT</p>
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3. Activities Planned for Next Week:

From Date: 31/05/2010

To Date: 04/06/2010

SL	Milestone/Activity	Target date of completion	Responsibility
1.	Submission of As Is Assessment document for review	03/06/2010	Preethi/Anoop
2.	Functional Requirement Specification	11/06/2010	Preethi/Anoop

4. Risks & Issues

Issues/Risk	Mitigation Responsibility	Remarks
Availability of Personnel		

**SPMC WEEKLY STATUS REPORT
PUDUCHERRY CCTNS PROJECT**

From Date: 24/05/2010

To Date: 28/05/2010

1. Project Summary:

Name of the Project	Puducherry CCTNS Project
Current Phase of the Project	Preparation of Current Assessment Report
Submitted by	PMC based at Puducherry
Submitted on	31/05/2010

2. Activities Accomplished for the Week:

SL	Milestone / Activities	Status		Remarks (Mention reasons for delay, if any)
		Planned date of completion	Actual Completion Date	
1.	Technical Assessment	26/05/2010	26/05/2010	
2.	Submission of As Is Assessment document for review	28/05/2010	WIP	Final Review in Progress