

1023

SIB(103)/CCTNS/G-COR-PR/27/2010-NCRB

Government of India  
Ministry of Home Affairs  
State Implementation Branch

East Block-7, R K Puram  
New Delhi-66  
Dated 06.05.2010

To

Sh. Sandeep Goel, IPS  
Addl. CP (Licensing),  
O/o Addl. CP (Licensing),  
1st Floor, Police Station Defence Colony,  
New Delhi

**Subject : Status of Monthly/Quarterly Progress Report**

Sir,

This Bureau vide e-mail dated 19.02.2010, 23.02.2010 and 26.04.2010 had requested your States/UTs to submit monthly/quarterly progress report for CCTNS in the project monitoring format provided to you.

However, your State/UT has not yet submitted the required information in the prescribed format, due to which this Bureau is not in a position to know the progress made by your State/UT in CCTNS implementation.

You are therefore requested to send the required information in the prescribed format for onward submission to MHA for the preceding months. You are requested to assign due priority to this work as it is a time bound project which is monitored and reviewed regularly at highest level in the Ministry and we are answerable for the delays, non-compliance and lack of information at our level.

Yours faithfully

  
(B Rachika)

Dy. Director (CCTNS)

Copy to:

1. Sh. Taj Hassan, IPS, Inspector General of Police, Atlanta Point, Port Blair, Andaman & Nicobar Islands, Port Blair with the request to send the properly filled up monthly/quarterly progress reports regularly and timely.
2. Sh. T. Krishna Prasad, IPS, Inspector General of Police, Police Computer Services, Lakdi ka pul, Hyderabad, Andhra Pradesh with the request to send the properly filled up monthly/quarterly progress reports regularly and timely.
3. Shri Tashi Lama, IPS, DIGP (Crime), Police Headquarters, Itanagar, Arunachal Pradesh with the request to send the properly filled up monthly/quarterly progress reports regularly and timely
4. Sh. Mukesh Sahay, IPS, Inspector General of Police (CID), Ulubari, Guwahati, Assam with the request to send the properly filled up monthly/quarterly progress reports regularly and timely.

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Monthly Progress Report for CCTNS project - <PUDUCHERRY UT> 2010

Date: 19.05.2010

Reporting Period: MAY 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	-	-	-	-	
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.	<b>Capacity building / Training</b>			
	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.	Report of SPMC (M/s WIPRO) is enclosed for the period from 03.05.2010 to 14.05.2010			
3.				

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

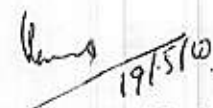
3. Issues

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 03.05.2010 to 14.05.2010			
3.				

4. Action Items for Next Month

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

Date: 19.05.2010

  
Signature and Seal

<Name and designation of State Nodal Officer>

**DR. B. SRINANTH**  
Senior Superintendent of Police  
(LAW & ORDER)  
PUDUCHERRY

<p><b>SPMC WEEKLY STATUS REPORT</b>  <b>PUDUCHERRY CCTNS PROJECT</b></p>
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From Date: 03/05/2010

To Date: 07/05/2010

**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	11/05/2010

**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.	Finalization on process flows for all processes - Discussions completed	7/05/2010	7/05/2010	
2.	Existing Hardware Study	7/05/2010	7/05/2010	

SPMC WEEKLY STATUS REPORT  
PUDUCHERRY CCTNS PROJECT

**3. Activities Planned for Next Week:**

From Date:

10/05/2010

To Date:

14/05/2010

SL	Milestone/Activity	Target date of completion	Responsibility
1.	Completion of Process flow charts	14/05/2010	Preethi/Anoop
2.	As Is Document draft	21/05/2010	Preethi/Anoop

**4. Risks & Issues**

Issues/Risk	Mitigation Responsibility	Remarks
Availability of Personnel		

<p><b>SPMC WEEKLY STATUS REPORT</b>  <b>PUDUCHERRY CCTNS PROJECT</b></p>
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From Date: 10/05/2010

To Date: 14/05/2010

**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	17/05/2010

**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.	Completion of Process flow charts	14/05/2010	14/05/2010	
2.	As Is Document - draft	21/05/2010	WIP	
3.	Data Collection for data digitization	21/05/2010	WIP	

**SPMC WEEKLY STATUS REPORT  
PUDUCHERRY CCTNS PROJECT**

**3. Activities Planned for Next Week:**

From Date:

17/05/2010

To Date:

21/05/2010

SL	Milestone/Activity	Target date of completion	Responsibility
1.	Review and Signoff of Process flows	21/05/2010	Preethi/Anoop
2.	As Is Document - draft	21/05/2010	Preethi/Anoop
3.	Data Collection for data digitization	21/05/2010	Preethi/Anoop

**4. Risks & Issues**

Issues/Risk	Mitigation Responsibility	Remarks
Availability of Personnel		