

Monthly Progress Report for CCTNS project 'MEGHALAYA'

Date : 27-Oct-2010

Reporting Period : September, 2010

PROJECT MILESTONES  
TABLE - 1

Sl.No.	Mile Stone	Time Schedules				Difference in days (Start)	Reasons for delay
		Planned Start date as per MHA	Planned Completion date as per MHA	Actual Start Date	Actual Completion Date		
1	Selection of SPMC	01-07-2010	15-07-2010	05-05-2010	07-07-2010	63	Shortlisting of SPMC is done
2	PIM Report	16-07-2010	30-09-2010	09-08-2010	25-10-2010	77	After Selection of SPMC
3	Selection of SI	01-11-2010	15-12-2010	-	-	-	After approval of PIM Report
4	Pilot Implementation	01-05-2011	31-05-2011	-	-	-	Not Started

PROJECT MILESTONES  
TABLE - 2

Sl.No.	Item	Total number to be Covered Under CCTNS Project	Number Covered Prior to Reporting period	Number Covered During the Reporting Period	Total Units Covered till Date
1	Strengthening of Capacity building Infrastructure	0	0	0	0
2	Site Preparation for Police Stations	39	0	0	0
3	Hardware Procurement for Police Stations	39	0	0	0
4	Site preparation for Higher offices	36	0	0	0
5	Hardware procurement for Higher offices	36	0	0	0
6	Networking	87	0	0	0
7	Data Migration and Digitization - No.of records	93600	0	0	0
8	Group A - DSP and above	0	0	0	0
9	Group B - Inspectors,SI and ASI	0	0	77	77
10	Group C - Head Constable, Constable, Clerk	9214	0	81	81

**WORK IN PROGRESS AND CURRENT ACTIVITIES DURING THE MONTH**

**TABLE-3**

<b>Sl.No.</b>	<b>Deliverables in Progress/ Activities Undertaken</b>	<b>Scheduled Completion Date</b>	<b>Responsibility</b>	<b>Remarks</b>
1	PIM Report	10-01-2010	-	SPMC

**ISSUES**

**TABLE - 4**

<b>Sl.No.</b>	<b>Issues</b>	<b>First date of reporting</b>	<b>Who is Responsible for resolving the same</b>	<b>Issues Resolved (Yes/No)</b>	<b>Remarks</b>
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**ACTION ITEMS FOR NEXT MONTH**

**TABLE - 5**

<b>Sl.No.</b>	<b>Action Item</b>	<b>Target Date of Completion</b>	<b>Remarks</b>
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**Name of Nodal Officer : Shri A.K. Mathur,  
Designation of Nodal Officer : Addl. Director General of Police**