

Minutes of the review meeting on CCTNS Project held under the chairmanship of IGP (CID) on 17th Feb, 2014 in his chamber, Police Headquarters, Meghalaya

The following members were present in the meeting:

1. Shri B.R.Rana, IGP (CID), Meghalaya, Shillong – in Chair
2. Shri D.N. Jyrwa, SP (SCRB), Meghalaya, Shillong
3. Shri P.P.Das, System Integrator for CCTNS Project, Meghalaya, Shillong
4. Shri Arif Anwar, System Integrator for CCTNS Project, Meghalaya, Shillong
5. Shri Pradeep Kumar, System Integrator for CCTNS Project, Meghalaya, Shillong
6. Shri Santanu Saikia, Project Manager, SPMU for CCTNS Project, Meghalaya, Shillong
7. Shri Saurav Raj, SPMU for CCTNS Project, Meghalaya, Shillong

Agenda

1. To discuss / review the 'actionable points' for the meeting held on 07/02/2014 at the chamber of IGP (CID), PHQ, Meghalaya
2. To monitor progress made on implementation of CCTNS project in Meghalaya.

Inspector General of Police (CID), Shillong welcomed all the members present in the meeting.

At the outset, chairman wanted to know in details about the 'actionable points' as derived from the last meeting held on 07/02/2014.

Details of the discussion/actions taken are mentioned point wise in the below table:

S No	Name / Details of the 'Actions'	Action by	Previous Target Date	Actions Taken / Discussions made	New Target Date [✓ Indicates action taken]
1	PING test reports from SDC to CCTNS Sites	SI	15/01/2014	SI informed that ping test done at 65 Sites of BSNL and CAS Online is accessible at 44 Sites. For 43 SWAN sites, ping test has been performed under SWAN NO. Ping Test report submitted by SI on 17/02/14	✓
2	Asking of Rates from local vendors for CIPA sites & Reminder letter to HQ for approval	State	15/01/2014	Regarding rate for CIPA site, SP (SCRB) informed that letter has been sent to PHQ asking administrative approval for floating tender for site inspection in CIPA site. Similarly letter has been sent asking for additional fund for procuring 2KVA UPS-for CIPA site. Chairman asked to prepare a list relating to all 17 CIPA sites and works to be done there and same should be sent again as reminder to expedite the process.	20/02/2014

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3	Target dates for PO and delivery of Gensets	SI	-	Chairman instructed that interim status of DG set should be asked to SI. He also instructed to ask SI to submit the expected date of delivery of the DG in Meghalaya.	15/03/2014
4	POC for Data Migration	SI/State/SP MU	31/01/2014	In connection with POC for data migration SI, informed that same will be done by 28.02.2014.	28/02/2014
5	Data digitization activity to be started in other districts	SI	15/01/2014	<p>SI informed that data digitization work is already started at Ribhoi district and they are also planning to start the same at Jowai district soon.</p> <p>SI further informed that they have not received the records in their prescribed format for the following locations:</p> <ul style="list-style-type: none"> a) Nongpoh – Non-FIR records b) Jowai – FIR + Non-FIR records <p>IGP (CID) instructed that necessary instructions should be sent to the concerned SPs of the districts (Ribhoi & Jowai) to provide records as desired by SI.</p> <p>SI also informed that they are planning to start digitization in WGH from week commencing 24th Feb 2014.</p>	31/03/2014
6	Inspection of 71 sites as confirmed by SI and to examine the Go-Live readiness	SPMU	-	SPMU informed that joint site inspection by a team comprising of SI, SPMU & State is in progress and about 38 sites are inspected as on 17.02.2014.	15/03/2014
7	Site Inspection Report	SI	-	Out of 38 sites inspected, 13 were found faulty where CCTNS works cannot be started. SI was asked to go through the Detailed Inspection Report (Annexure – 'A') and take regular Follow Ups from BSNL, SWAN and State Police for completing the pending jobs whether the trouble is technical or non-technical, same should be rectified on urgent basis and to declare these 13 sites ready for Go-Live.	28/02/2014
8	Visit of Mairang CI, Sohra CI, Williamnagar DTC	SI	15/01/2014	SI informed that it has been completed.	✓

9	List of 2-3 police officers from all 96 sites for providing exhaustive CCTNS training	State	15/01/2014	<p>SP (SCRB) informed that list of police persons obtained from the following 6 districts:</p> <ul style="list-style-type: none"> a) Ri-Bhoi b) West Khasi Hills c) South West Khasi Hills d) South West Garo Hills e) East Garo Hills f) South Garo Hills <p>IGP (CID) further instructed to send reminders to all remaining districts again.</p>	28/02/2014
10	Study and Presentation for 6 th Additional Module for State by SI	SI		In connection with introducing a new 6 th module, chairman informed that SI's Software Team member should come to Shillong and give presentation on approved 5 Modules and suggest towards introducing a 6 th Module on 3 rd Mar 2014.	03/03/2014
11	User ID creation for all districts	State	15/02/2014	<p>SI informed that User ID creation done in EKH and WGH and not received from other districts.</p> <p>Chairman instructed that reminder should be sent again to the other districts and letter to be send under the signature of IGP (CID)</p>	20/02/2014
12	Capacity Building	SI/SPMU	-	<p>Regarding CB, SPMU informed that new Question Paper Set is prepared from SPMU end.</p> <p>Chairman instructed that compilation of the list of trainees from all the districts be made.</p> <p>Training Co-ordinator was asked to give the list of all the participants of the previous training programmes.</p>	20/02/2014
13	List of BSNL Telephone Nos regarding CCTNS Project to be provided to BSNL to avoid any disconnection	SI	-	List of telephone nos connected with CCTNS project may be prepared and same should be submitted to BSNL for future course of action for not to disconnect the phone keeping in view the line is related to public works viz CCTNS works.	20/02/2014

14	Deployment of Handholding staff	SI	-	Regarding Handholding, Chairman informed that FIR Sequence Issue should be resolved first and simultaneously handholding staff may be deployed. SI informed that one month time period is required to process the recruitment of handholding staff.	20/03/2014
15	To complete major activities in order to start Online registration of FIR	SI/SPMU/State	31/01/2014	Chairman directed that activities should be continued so that online registration of FIR may be started w.e.f. 1 st Feb 2014	28/02/2014

In addition to above following matters were discussed at length as below:-

1. Data Digitization:

In connection with data digitization, SP (SCRB) mentioned about the letters No. - S-341/DD & DM/CCTNS/2012-14/314 dated 10-02-2014 and No. - S-341/DD & DM/2012-14/386 dated 03-02-2014 where it was instructed to all the district SP's to fill certain forms as desired by SI towards digitization in a specific and proper manner.

Chairman instructed to issue instructions and reminder to all SP's for the same.

(Action: State)

2. GD Entry:

In connection with day to day entry relating to General Diary, Chairman raised the excerpt from Assam Police Manual, clause no. 54 (page no. 1038) which is mentioned below as given in the manual,

"The general diary should be completed, and a copy of it dispatched in a cover to the address of the Circle Inspector one hour before the departure of the dak, whatever that time may be, and should be a complete record of all occurrences during the previous twenty-four hours. It is not necessary that the diary should be made in the last entry stating that the diary has been closed for the previous twenty-four hours. At the sadar and sub-divisional headquarters, the diary should be closed and dispatched at 8'0 clock AM, so that extracts from it may appear in the diary repeat of the same day."

SPMU further informed that there is mismatching and confusion in respect of 'Date' while registering of FIR w.e.f. 01.01.2014 and subsequently entering of 'FIR in CAS' w.e.f. 01.03.2014. It may be mentioned that the Govt. of Meghalaya have already issued Notification vide HPL.217/2013/8 Dt.28/02/2014 regarding amendment of rule No. 53 of Assam Police Manual Pt-V of which General diary entry number to be made

on a daily series starting from 0800hrs to 0800hrs the next day. Based on this we have circulated the notification vide this office WT No.S-321/CAS/User-Group/CCTNS/2012-14/74 Dt.29/01/2014 and vide this office letter No. S-321/CAS/User-Group/CCTNS/2012-14/77 dt.30/01/2014. Also a Plan of Action in this regard have been issued vide this office letter No. S-321/CAS/User-Group/CCTNS/2012-14/79 Dt.31/01/2014

UPDATE:-CAS help desk vide email dt. 18/02/2014 have suggested a solution for the FIR sequence. The same has been forwarded to System Integrator (SI) with an instruction for taking necessary action.

(Action: SI)

3. CB Training:

Due to election of District Council of Eastern Range; district training is kept on hold until election completes.

The training will resume from 3rd March 2014.

Such arrangement is applicable for Western Range also.

(Action Stat/SI)

3. Site Inspection Report:

In connection with Joint Inspection carried out for the Go-Live readiness, Detailed Inspection report is given below as Annexure - 'A'.

Summary of Joint Inspection as given below:

1. Total Site Inspected till 17-02-2014 - 38 Sites
2. Total Nos of Site found OK and where CCTNS works can be started with immediate basis - 25 Sites
3. Total Nos of Site found NOT OK and where CCTNS works can be started with immediate basis - 13 Sites

It may be mentioned here that the site inspection for go-live readiness carried out in those sites which were previously declared as completely OK by SI. It is observed that 13 sites out of 38 are not feasible to be declared ready for go-live. Because in 7 locations, link was down at the time of inspection and in another 6 locations Hardware were not installed properly and so works could not be started.

SI was asked to rectify all the raised issues and take regular follow-ups from BSNL, SWAN and State Police to complete all pending works in order to make sites Go-Live.

(Action State/SI/SPMU/IT)

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Annexure - 'A'

S No	District	Site Name	Technical Fault	Non-Technical Fault	Connectivity Status / CAS Online Accessible	SHOW STOPPER	FEASIBILITY FOR CCTNS WORKS
1	EKH	DTC Shillong	1. Earthing not found		YES	-	YES
2	EKH	Rynjah PS	1. Earthing not found 2. PC's and Printers are not configured with proper IP addresses 3. MFD driver not installed 4. MFD not in network	1. Patch Cords not tagged	YES	-	YES
3	EKH	Laitumkrah PS	1. Earthing not found 2. PC's and Printers are not configured with proper IP addresses		YES	-	YES
4	EKH	Sadar PS	1. Earthing not found 2. PC's and Printers are not configured with proper IP addresses	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos	YES	-	YES
5	EKH	Laban PS	1. Earthing not found 2. UPS not working	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos	YES	-	YES
6	EKH	PCR Shillong	1. Earthing not found 2. PC's and Printers are not configured with proper IP addresses 3. UPS not found 4. Drivers not installed 5. Network Switch not available	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos	YES	-	YES
7	EKH	Lumdeingyri PS	1. Earthing not found	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos 3. Hardware not installed properly	YES	-	YES
8	EKH	Madantring PS	1. Earthing not found	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos 3. Hardware not installed properly	YES	-	YES

9	EKH	Sohra PS	1. Server PC not working 2. PC's and Printers are not configured with proper IP addresses	1. Chair to be replaced 2. Patch Cords not tagged	YES	-	YES
10	EKH	Sohra CI	-	1. Toner of MFD to be replaced 2. Patch Cords not tagged	YES	-	YES
11	EKH	Sohra SDPO	-	1. Patch Cords not tagged	YES	-	YES
12	Ri-Bhoi	Umiam PS	1. Earthing not found 2. MFD not working	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos 3. Hardware not installed properly 4. Chair to be replaced by SI	NO	Link Down	NO
13	Ri-Bhoi	Umiam CI	1. MFD not working	1. Patch Cords not tagged	NO	Link Down	NO
14	SWKH	Mawkyrwat DHQ	1. MFD not in network 2. PC's and Printers are not configured with proper IP addresses	1. Patch Cords not tagged	YES	-	YES
15	SWKH	Mawkyrwat CI	1. PC's and Printers are not configured with proper IP addresses	1. Patch Cords not tagged	NO	Link Down	NO
16	SWKH	Mawkyrwat PS	-	1. Patch Cords not tagged	YES	-	YES
17	EKH	Pynursla PS	1. PC's and Printers are not configured with proper IP addresses 2. 01 PC not working 3. UPS to be checked as of abrupt noise	1. Patch Cords not tagged 2. Toner to be replaced	NO	Link Down	NO
18	EJH	Khliehriat CI	-	1. Patch Cords not tagged	YES	-	YES
19	EJH	Khliehriat SDPO / DHQ	1. PC's and Printers are not configured with proper IP addresses 2. IP addresses less in nos	1. Patch Cords not tagged	YES	-	YES

20	EJH	Khliehriat PS	1. Hardware not installed 2. Earthing not found	1. Furniture not installed	NO	Site Preparation by State Police and thereafter Hardware needs to be installed	NO
21	WJH	DPCR Jowai	1. UPS not available	1. Power points and IO Box not available in sufficient nos	YES	-	YES
22	WJH	Jowai PS	1. Hardware not installed proerly 2. Earthing not found 3. All devices could not be checked	1. Power points and IO Box not available in sufficient nos	NO	Site Preparation by State Police and thereafter Hardware needs to be installed	NO
23	WJH	Jowai DHQ	1. 01 PC to be replaced	1. Patch Cords not tagged	YES	-	YES
24	WJH	Jowai CI	-	1. Patch Cords not tagged	YES	-	YES
25	WJH	Jowai PCR	1. Earthing not found	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos	NO	Power Points to run PC needs to be installed	NO
26	WKH	Nongstoin DHQ	1. PC's and Printers are not configured with proper IP addresses (only 5 IP addresses provided by SWAN)	1. Patch Cords not tagged	YES	-	YES
27	WKH	Nongstoin DTC	1. Earthing not found 2. 04 PC's not working	1. Training is not appreciable	YES	-	YES
28	WKH	Nongstoin PS	1. Hardware not installed proerly 2. Earthing not found 3. All devices could not be checked	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos 3. Hardware not installed properly	NO	1. Link Down 2. Site Preparation by State Police and thereafter Hardware needs to be installed	NO

29	WKH	Nongstoin PCR	1. UPS not available 2. Earthing not found 3. Hardware could not be checked due to non-availability of Power 4. Connectivity could not be checked	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos 3. Hardware not installed properly	NO	1. Site Preparation by State Police and thereafter Hardware needs to be installed 2. Non-availability of power	NO
30	WKH	Nongstoin CI	Site could not be checked as wrong room was selected and prepared by SI	Redo complete site preparation	NO	SI to perform Site Preparation again	NO
31	WKH	Mairang PS	1. UPS not available 2. Earthing not found 3. Hardware could not be checked due to non-availability of Power 3. Connectivity could not be checked 4. PC's and Printers are not configured with proper IP addresses 5. Modem not configured	1. Patch Cords not tagged 2. Power points and IO Box not available in sufficient nos 3. Hardware not installed properly	NO	1. Link Down 2. Site Preparation by State Police and thereafter Hardware needs to be installed 3. Modem not configured	NO
32	WKH	Mairang SDPO	-	1. Patch Cords not tagged	YES	-	YES
33	WKH	Mairang CI	-	1. Patch Cords not tagged	YES	-	YES
34	Ri-Bhoi	Nongpoh DHQ	-	1. Patch Cords not tagged	YES	-	YES
35	Ri-Bhoi	Nongpoh DTC	1. Earthing not found 2. 02 PC's not working	-	NO	Link Down	NO
36	Ri-Bhoi	Nongpoh PCR	1. Earthing not found	1. Patch Cords not tagged	YES	-	YES
37	Ri-Bhoi	Nongpoh PS	1. UPS not available 2. Earthing not found	1. Patch Cords not tagged	YES	-	YES
38	Ri-Bhoi	Nongpoh CI	-	1. Patch Cords not tagged	NO	Link Down	NO

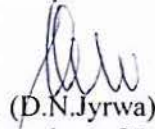
Site Inspected = 38

Site Accepted / CCTNS works can be started with immediate effect = 25

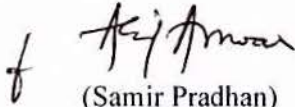
Site Rejected / CCTNS works could not be started at present = 13

The meeting concluded with the thanks to the chair.

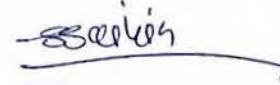
Next meeting will be held on 3/3/2014.



(D.N. Jyrwa)
Superintendent of Police, SCRB
Meghalaya, Shillong



(Samir Pradhan)
System Integrator for CCTNS Project
Meghalaya
(CMC Ltd)




(Shantunu Saikia)
SPMU for CCTNS Project
Meghalaya
(TCIL)

Memo No.S-290/Monthly CCTNS/Review Meeting/2010-14/235-244 Dated Shillong the 19th February, 2014.

Copy to :-

1. Shri P.J.P.Hanaman, IPS, Director General of Police, Meghalaya & Chairman State Empowered Committee (SEC) for CCTNS Project Meghalaya for favour of kind information.
2. Shri S.K.Jain, IPS, Addl. Director General of Police, (CID) Meghalaya, Shillong and Nodal Officer CCTNS Project for kind information.
3. Shri D.N.Jyrwa, Superintendent of Police, SCRB for information and necessary action.
4. The Superintendent of Police (EKH/WKH/SWKH/RB/EJH/WJH/WGH/SWGH/EGH/NGH/SGH) for information and necessary action.
5. Shri Samir Pradhan, Project Manager System Integrator for CCTNS Project, Meghalaya, Shillong for information and necessary action.
6. Shri Shantunu Saikia, Project Manager SPMU for CCTNS Project, Meghalaya, Shillong for information and necessary action
7. I/C CCTNS Cell for information and necessary action


Superintendent of Police, SCRB
Meghalaya, Shillong

Minutes of the review meeting on CCTNS Project held under the chairmanship of IGP (CID) on 28th Feb, 2014 in his chamber, Police Headquarters, Meghalaya

The following members were present in the meeting:

1. Shri B.R.Rana, IGP (CID), Meghalaya, Shillong – in Chair
2. Shri D.N. Jyrwa, SP (SCRB), Meghalaya, Shillong
3. Shri Vivek Syiem, SP City, Meghalaya, Shillong
4. Shri S.K.Thapa, SI, Meghalaya, Shillong
5. Shri Arif Anwar, System Integrator for CCTNS Project, Meghalaya, Shillong
6. Shri Arshad, System Integrator for CCTNS Project, Meghalaya, Shillong
7. Shri Shashank Kumar, System Integrator for CCTNS Project, Meghalaya, Shillong
8. Shri Santanu Saikia, Project Manager, SPMU for CCTNS Project, Meghalaya, Shillong
9. Shri Saurav Raj, SPMU for CCTNS Project, Meghalaya, Shillong

Inspector General of Police (CID), Shillong welcomed all the members present in the meeting.

1. At the outset, IGP (CID) asked about uploading of case diary of multiple IO's in the offline.
SI replied that it is not possible to enter the case diaries in the offline and so case diary to be entered in Online Mode / offline mode at respective PS only.
2. Chairman further wanted to know from the Software Engineer of the SI whether the case diary may be uploaded into the CAS system without any mismatching of real date and time, if the same is entered in other days instead of doing it on the same day.
However, SI was not confident about the proper solution. IGP (CID) instructed that the problem be raised to NCRB for proper solution.
(Action: SI)
3. In connection with the above said problem, IGP (CID) further wanted to know the following queries from software engineer of SI.
 - a) Whether any case diary data may be scanned and the same may be uploaded into the system without distorting of date or time or whether the system will accept the data with same date and time.
 - b) If the case diary data is entered in the pen drive or CD, whether same data can be transferred to the CAS online system without distorting of real date and time of case diary.

However, SI was unable to give the proper solution of the above queries raised by IGP (CID). Chairman therefore instructed that above said problems may be raised to Helpdesk, NCRB New Delhi for proper solution.

(Action: SI)

4. Chairman further wanted to know from Sh Arif Anwar, SI that whether the Software Engineer, SI is fully conversant with functioning of Police System. It may be construed that unless the software expert is familiar with the functions of the police system, it would be difficult for the SI team to reciprocate the CCTNS technology with the policing functions.

IGP (CID) expresses dissatisfaction since the software expert was unfamiliar with the functions of police system.

IGP (CID) instructed that competent domain expert from SI be sent to Meghalaya to sort out all above said troubles. He further mentioned that CCTNS project has almost reached the threshold of completion and working by SI on trial and error method only result in wastage of precious time which will adversely affect the missing of target.

(Action: SI)

5. In connection with GD Entry, SP (SCRB) informed that Beat House / Out Post maintenance of GD entry on manual basis will continue. But User - ID for the officer posted at beat house / outpost should be created in the affiliated police station. As and when a FIR from beat house / out post is registered, GD entry for the same case for respective beat house / outpost will be made in the concerned PS.

SI was asked to create User-ID's for the same.

(Action: SI)

6. Chairman again pull the matter of GD Entry - FIR entry excluding case diary and wanted to know in how many days the Pilot Testing in 7 police stations of EKH may be completed. SPMU informed that initially testing work on above will be carried out in Sadar PS for 3 days. If the testing is found to be successful, the same would be carried out in other 6 PS's accordingly.

IGP (CID) informed that following state police officers will be associated with the team of SI and SPMU during the testing operations:

- a) Sh Vivek Syiem, SP City
- b) Sh S.K.Thapa, SI

(Action: SI / SPMU)

7. IGP (CID) further instructed that testing of the following 7 Integrated Investigation Forms (IIF) be made to access the workability of the same on CAS.

- a) FIR
- b) Crime Details Form
- c) Arrest / Court Surrender Form
- d) Property Search and Seizure Form
- e) Final Form / Report
- f) Court Disposal Form
- g) Result of Appeal Form

In connection with the above, an arrest form was shown in the meeting and IGP (CID) wanted to know if a fully filled up arrest form may be uploaded into the

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6/2014

Minutes of the review meeting on CCTNS Project held under the chairmanship of IGP (CID) on 14th Mar, 2014 in his chamber, Police Headquarters ,Meghalaya

The following members were present in the meeting:

1. Shri B.R.Rana, IGP (CID), Meghalaya, Shillong – in Chair
2. Shri D.N. Jyrwa, SP (SCRB), Meghalaya, Shillong
3. Shri Arif Anwar, System Integrator for CCTNS Project, Meghalaya, Shillong
4. Shri Somenath, System Integrator for CCTNS Project, Meghalaya, Shillong
5. Shri Shashank Kumar, System Integrator for CCTNS Project, Meghalaya, Shillong
6. Shri Santanu Saikia, Project Manager, SPMU for CCTNS Project, Meghalaya, Shillong
7. Shri Saurav Raj, SPMU for CCTNS Project, Meghalaya, Shillong

Inspector General of Police (CID), Shillong welcomed all the members present in the meeting.

1. At the outset, IGP (CID) instructed SPMU to read out a letter given by Superintendent of Police, East Khasi Hills vide letter no. EKH/CCTNS/2014/55 dated Shillong the 12th March, 2014.

SP, EKH raised 6 different problems faced by CCTNS Team while working on CCTNS Application of Sadar Police Station. Pointwise discussion done in the meeting is mentioned as below:

Point 1:- GD entry made in CCTNS is unable to generate a print-out, along with the relevant GD Entry.

In connection with the said problem, Chairman asked SP (SCRB) to show in which format, the GD entry was made.

On showing the format, IGP (CID) informed that data are entered in a wrong format and mentioned that necessary information regarding format is stated at Assam Police Manual, at page no. 1245.

Chairman further instructed State to hand over the correct format to SI so that the same may be customized and implemented. **(Action: State / SI)**

Point 2:- Error due to registration of FIR

In connection with the above said problem, SI informed that in many occasions they have observed that lot of mandatory information like name, age and address are unfilled in the FIR form. As a result error was thrown by the system.

Chairman instructed that all the District Supdt. of Police will necessarily obtain the basic information from the informants while filling FIR such as name, address, age etc. It should be informed to all the concerned that these information are mandatory to be fed to the System. Otherwise FIR will not be generated. IGP

(CID) further instructed that SI in this regard issue necessary FAQ's (Frequently Asked Questions) immediately for all the SsP for sensitizing the matter to police.

(Action: SI/State)

Point 3:- Interruption in link (connectivity issue)

Chairman wanted to know from SI about the link problem. SI informed that the link problem was thoroughly checked and discovered that application at SDC was in-hang position. It was because the "syncing package" was not properly working. The problem was resolved by SI on 13-03-2014.

Point 4:- Regarding GD entry time.

In connection with the above said problem, Chairman instructed that SI will visit the office of Supdt. of Police and brief him about the procedure to be taken for resolving the issue at PS level.

Similarly, the resource person deployed by SI will also visit the respective offices of SP's to explain the solution.

Point 5:- Computerizing of FIR.

In connection with the above, SI informed that problems occurred due to the following reasons:-

- i) While registering FIR, mandatory information like name, age, address was not fed to the system.
- ii) Due to the "session time out", data do not get saved and showed error.

IGP (CID) instructed that SI should issue necessary FAQ immediately for all the SsP for sensitizing the matter.

Chairman further instructed that District SP's are to be requested to send any kind of problems related to CCTNS at PS and sites immediately so that problems can be resolved.

(Action: State)

Point 6:- Provision of Hand over of charges.

In connection with the above, IGP (CID) read out Rule 53 (page no. 1037) of Assam Police Manual, where necessary rule is described regarding hand over charges to subordinates. SP, EKH further pointed out that provisioning of 'Handing over of Charge' is not available in the CAS.

Chairman instructed that the above said trouble be sent to CAS Helpdesk, NCRB for necessary solution.

(Action: SI/State)

2. Chairman asked SPMU to read out a letter sent by SP, Khliehriat where he pointed out and asked solution for GD entry and close time.

IGP (CID) further informed that all GD entry is to Open at 8 AM and Closed at 8 AM - next day. It is followed as per the rule no. 54 of Assam Police Manual.

Actionable Points:

S No	Name / Details of the 'Actions'	Action by	Previous Target Date	Actions Taken / Discussions made	New Target Date ['✓' Indicates action taken]
1	Developments over Site Preparation at 17 CIPA sites	State	15/01/2014	SP (SCRB) informed that letter was sent to PHQ asking administrative approval for floating tender for site inspection in CIPA site. Reminder for the same was also sent, but final approval not received.	31/03/2014
2	Target dates for PO and delivery of Gensets	SI	-	SI informed that Gen-set is expected to be delivered by the end of April 2014. IGP (CID) instructed that supplying agency may be requested / asked to expedite the delivery of Genset in Meghalaya.	30/04/2014
3	Data digitization activity to be started in other districts	SI	15/01/2014	SI gave the following information: 1) At Nongpoh, digitization of FIR is complete till Dec 2013, but non-FIR data not received. 2) In EKH, FIR data received till Dec 2013 and work is in progress. 3) SI have not got the data from other district as per required by them in their prescribed format. IGP (CID) instructed SP (SCRB) to write letter to DGP, Meghalaya so that SI may get FIR count in their prescribed format.	31/04/2014
4	Inspection of 71 sites as confirmed by SI and to examine the Go-Live readiness	SPMU	-	SPMU furnished the following information: 1. Total site inspected: 67 2. Total site found OK: 44 3. Total site found not OK: 23	✓
5	Study and Presentation for 6 th Additional Module for State by SI	SI		Chairman instructed that presentation for the 5 modules be given by SI on 20-03-2014 at the PHQ, Shillong	20/03/2014

6	User ID creation for all districts	State	15/02/2014	SI informed that User ID creation done in EKH and WGH and not received from other districts. However, proper follow ups are being taken and would be completed by this month.	31/03/2014
7	List of BSNL Telephone Nos regarding CCTNS Project	SI	-	Concerned mail sent to BSNL.	✓
8	GD Entry	SI	-	Issue has been raised to CAS Helpdesk by SI.	21/03/2014
9	Case Diary Entry	SI	-	Issue has been raised to CAS Helpdesk by SI.	21/03/2013
10	Woman PS issue	SI	-	Issue has been raised to CAS Helpdesk by SI.	21/03/2013
11	Deployment of Handholding staff	SI	-	Letter given to SI for the same.	✓
12	To complete major activities in order to start Online registration of FIR	SI/SPMU/State	31/01/2014	Chairman directed that activities should be continued so that online registration of FIR may be started w.e.f. 1 st Mar 2014	28/02/2014

In addition to above following 2 points were also discussed

A) About VSAT connectivity

BSNL submitted their survey report on VSAT sites as below :

- (i) Total site surveyed : 09 nos
- (ii) Total site found feasible : 05 nos
- (iii) Total site found not feasible: 04 nos (This site are not ok due to either leveling of the ground not done or platform not ready or there is big tree standing as barrier. BSNL informed that state has to take necessary action for clearing the above said problem.

(Action : State)

B) About Amlarem PS

It has been inform by SP (SCRB) that DIT has given the green signal so that Amlarem PS can be converted to SWAN connectivity. State may ask SI to carryout necessary survey to assess the essential requirement for the changeover. (Action : State/SI)

C) Matter relating to DG Set

The letter sent by Shri Arif Anwar in connection with supply of DG set was also discussed in the meeting.

It has been found absolutely unwise and unprofessional on the part of CMC Ltd. that they are pulling reasons for probable delay in supply of DG set since the engine is to be brought from abroad.

Such type of excuses is incongruent to mention at a juncture when the project has reached the threshold of completion. It may not be out of place to mention here again that state has been dealing the matter with SI since January/2013 and the approval from MHA for additional fund for procurement of DG set obtain during January/ 2014. It is unfair to note that SI have never mention during that last one year period that some part are to be brought from abroad. In normal practice, whenever dealing is made for supply of any equipment, it is needless to mention all the manufacturing details of any equipment. In view of above SI is hereby instructed that they should concentrate on supply the DG set as per target date without fail

The meeting concluded with the thanks to the chair.

Next meeting on 28/4/2013 @ 11:30AM.



(D.N.Jyrwa)
Superintendent of Police, SCRB
Meghalaya, Shillong



(Samir Pradhan)
System Integrator for CCTNS Project
Meghalaya
(CMC Ltd)




(Shantunu Salkia)
SPMU for CCTNS Project
Meghalaya
(TCIL)

Memo No.S-290/Monthly CCTNS/Review Meeting/2010-14/249-253 Dated Shillong the 19th March, 2014.

Copy to :-

1. Shri P.J.P.Hanaman, IPS, Director General of Police, Meghalaya & Chairman State Empowered Committee (SEC) for CCTNS Project Meghalaya for favour of kind information.
2. Shri S.K.Jain, IPS, Addl. Director General of Police, (CID) Meghalaya, Shillong and Nodal Officer CCTNS Project for kind information.
3. Shri D.N.Jyrwa, Superintendent of Police, SCRB for information and necessary action.
4. The Superintendent of Police (EKH/WKH/SWKH/RB/EJH/WJH/WGH/SWGH/EGH/NGH/SGH) for information and necessary action.
5. Shri Samir Pradhan, Project Manager System Integrator for CCTNS Project, Meghalaya, Shillong for information and necessary action.
6. Shri Shantunu Saikia, Project Manager SPMU for CCTNS Project, Meghalaya, Shillong for information and necessary action
7. I/C CCTNS Cell for information and necessary action



Superintendent of Police, SCRB
Meghalaya, Shillong

7/2014

Minutes of the review meeting on CCTNS Project held under the chairmanship of IGP (CID) on 10th Apr, 2014 in his chamber, Police Headquarters, Meghalaya

The following members were present in the meeting:

1. Shri B.R.Rana, IGP (CID), Meghalaya, Shillong – in Chair
2. Shri D.N. Jyrwa, SP (SCRB), Meghalaya, Shillong
3. Shri Arif Anwar, System Integrator for CCTNS Project, Meghalaya, Shillong
4. Shri P.P.Das, System Integrator for CCTNS Project, Meghalaya, Shillong
5. Shri Pradeep Kumar, System Integrator for CCTNS Project, Meghalaya, Shillong
6. Shri Santanu Saikia, Project Manager, SPMU for CCTNS Project, Meghalaya, Shillong
7. Shri Saurav Raj, SPMU for CCTNS Project, Meghalaya, Shillong

Inspector General of Police (CID), Shillong welcomed all the members present in the meeting.

Actionable Points:

S No	Name / Details of the 'Actions'	Action by	Previous Target Date	Actions Taken / Discussions made	New Target Date ['✓' Indicates action taken]
1	Developments over Site Preparation at 17 CIPA sites	State	15/01/2014	SP (SCRB) informed that tender for the same has been floated.	30/04/2014
2	Target dates for PO and delivery of Gensets	SI	-	SI informed that Gen-set is expected to be delivered by the end of April 2014.	30/04/2014
3	Data digitization activity to be started in other districts	SI	15/01/2014	SI gave the following information: 1) At Nongpoh, digitization of FIR is complete till Dec 2013, but non-FIR data not received. 2) In EKH, FIR data received till Dec 2013 and work is in progress. 3) SI received record counts from Jaintia Hills and to start digitization by 21 st Apr 14.	30/04/2014
5	Presentation for Additional module	SI		SI was asked to give presentation on Cyber Crime Management System (CCMS) on 21 st Apr 2014.	21/04/2014
6	User ID creation for all districts and Higher Offices	State	15/02/2014	SI informed that User ID creation is being done for districts as data from districts are being received. Also, data of officers for Higher offices are required for User ID. Chairman asked SP (SCRB) to write	30/04/2014

				for the same.	
8	GD Entry	SI	-	Issue has been raised to CAS Helpdesk by SI. Solution for the same is awaited.	15/04/2014
9	Case Diary Entry	SI	-	Issue has been raised to CAS Helpdesk by SI. Solution for the same is awaited.	15/04/2014
10	Woman PS issue	SI	-	Issue has been raised to CAS Helpdesk by SI. Solution for the same is awaited.	15/04/2014
11	Deployment of Handholding staff	SI	-	Hand holding staffs will be deployed by SI at all go-live declared police stations from 1 st May, 2014.	30/04/2014
12	To complete major activities in order to start Online registration of FIR	SI/SPMU/State	31/01/2014	Chairman directed that activities should be continued so that online registration of FIR may be started w.e.f. 1 st Mar 2014	28/02/2014

In addition to above, following points were discussed:

1. SP (SCRB) informed that tender has been floated for the works of Site preparation for the 17 CIPA Sites. SPMU brought to the notice of Chairman that the above official process of doing site preparation may be lengthy one and thereby the works on Go-Live for the CIPA-Site may get procrastinated. In view of above, it may be proposed that minimum works on site preparations like installing LAN-cabling, power points, electrical wiring and earthing works may be by the concerned Police Stations done so that necessary PCs may be connected and CCTNS works may be started.

IGP (CID) instructed SP (SCRB) to prepare the necessary estimates for all the CIPA sites for the above said Site preparation works. IGP (CID) also instructed to find out if the expenditure can be met from the Head "Office Expense" from State.

(Action: State)

2. Regarding DD, SI informed that work is in progress only in EKH. IGP (CID) wanted to know if records are sent from each district. SP (SCRB) informed that in spite of several letters sent to all the concerned officers, sufficient data are not received. IGP (CID), mentioned about the DO letter by DGP, Meghalaya, dated 19-03-2014 where all SPs were instructed to take urgent arrangement for furnishing of FIR counts in the format. The copy of the DO letter by DGP, Meghalaya is enclosed herewith for reference.

- 3. Regarding presentation of Module, SI informed that FSL module has been presented and same is also accepted by the inspecting officers of FSL. SI further informed that CCMS (Cyber Crime Management System) module is ready for the presentation and User Acceptance Test (UAT). IGP (CID) instructed that presentation should be given on 21-04-2014.

(Action: SI)

- 4. The matter relating to issues on GD entry was again discussed. It has been informed by SI that, in spite of sending the GD entry issue to the HELP Desk, NCRB, for several items, no solution is being received from NCRB till date.

(Action: SI)

- 5. Regarding connectivity, IGP (CID) wanted to know that status on VSAT connectivity SPMU informed the Status as below:-

Total VSAT-Site surveyed by BSNL = 9 Sites

Site found feasible = 5 Sites

Site found non-feasible = 4 Sites

For the non-feasible site, BSNL mentioned that works like cutting of trees standing as the obstruction, levelling of ground and making of platforms are to be made ready from the side of State.

IGP (CID) instructed SP (SCRB) to collect all the VSAT-Sites where site preparations are required from the State end. Chairman also further instructed that all necessary diagrams and guide lines as per MHA should be sent to the concerned SPs to perform essential site preparation works urgently for making the site completely feasible for VSAT-connectivity.

(Action: State)

- 6. IP Address & NIC card: SI informed that inconveniency was faced in DHQ due to the insufficient number of IP addresses.

SPMU informed that DIT has already refused to provide more than 5 IP address per SWAN site as per their agreement between SWAN network operator and DIT.

SPMU further informed that NIC card may be installed in any spare PC at the site for the augmentation of capacity for IP address.

IGP (CID) further wanted to know the number of locations where NIC card can be installed to augment the IP addresses. He also enquired to know the cost of the NIC card.

SI informed that they will find out the exact nos of locations where NIC card can be installed as well as its cost.

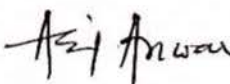
IGP (CID) further instructed SI to prepare an estimate mentioning cost of NIC card and locations.

(Action: SI)

- 7. SI informed that Songsak Ps is not ready for Go-Live where SWAN has provided connectivity. IGP (CID) instructed SI to go through the real problem and status at Songsak PS and asked to co-ordinate with SWAN to rectify the fault accordingly. (Action: SI)
- 8. Chairman enquired about the training programme. SP (SCRB) informed that training will be resumed from 21st April 2014.
- 9. Regarding District Mission Team, Chairman was briefed by SP (SCRB) that no regular feedback is being obtained from District Mission Teams. It may also be mentioned here that DGP, Meghalaya also emphasized in his DO letter that DMT should dedicatedly get involved to invigorate the successful implementation of CCTNS Project in their respective districts for public interest. (DO letter attached)

The meeting concluded with the thanks to the chair.


 Superintendent of Police, SCR
 Meghalaya, Shillong



 System Integrator of CCTNS Project
 Meghalaya
 (CMC)


 SPMU for CCTNS Project
 Meghalaya
 (TCIL)

Memo No.S-290/Monthly CCTNS/Review Meeting/2010-13/256-261 Dated Shillong the 11th April, 2014.

Copy to :-

- 1. Shri S.K.Jain, IPS, Addl. Director General of Police, (CID) Meghalaya, Shillong and Nodal Officer CCTNS Project for kind information.
- 2. Shri B.R.Rana, IPS, Inspector General of Police (CID), Meghalaya, Shillong for favour of information.
- 3. Shri D.N.Jyrwa, Superintendent of Police, SCR for information and necessary action.
- 4. The Superintendent of Police (EKH/WKH/SWKH/RB/EJH/WJH/WGH/SWGH/EGH/NGH/SGH) for information and necessary action.
- 5. Shri Samir Pradhan, Project Manager System Integrator for CCTNS Project, Meghalaya, Shillong for information and necessary action.
- 6. Shri Shantunu Saikia, Project Manager SPMU for CCTNS Project, Meghalaya, Shillong for information and necessary action
- 7. I/C CCTNS Cell for information and necessary action


 Superintendent of Police, SCR
 Meghalaya, Shillong



Shri P.J.P.Hanaman, IPS

Director General of Police
Meghalaya, Shillong -793001

- 0364 - 2220115

-0364 - 2224879

e-mail : peter54hanaman@yahoo.com

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4th 257

D.O. No. S-341/DD&DM/CCTNS/2012-14/411

Dated : Shillong, the 19th March, 2014.

Sub : Implementation of CCTNS in Districts.

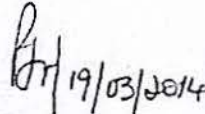
The CCTNS Project is nearing completion, but there are certain areas in the implementation of the Project that need your focus and attention. One such area is Data Digitization. Despite a number of reminders sent to you for furnishing details of FIR counts in the Format, no reply has been received from you. This has impeded the progress of Data Digitization, which will be undertaken by the System Integrator (SI) in your district.

Capacity Building is another important aspect of the CCTNS Project for enabling and sensitizing our officers and men to make them computer literate and sensitize them on the Core Application Software (CAS) so that police station officers and staff do not find it difficult to operate the CAS. There are other training programmes, which are conducted by the System Integrator. However, it is regretted that inadequate number of officers and men are being nominated to the training, resulting in System Integrator cancelling the training on a couple of occasions.

As the District Superintendent of Police and also as the head of District Mission Team (DMT) of CCTNS, it is your primary responsibility to ensure that the Project in all its aspects is successfully implemented in your district in public interest.

Needless to say, one of the benchmarks of your performance will be vis-à-vis the level of success your district achieves in the implementation of the CCTNS Project.

Yours


(P.J.P.Hanaman)

Anupama
256

1. Shri M.K.Singh, IPS, Superintendent of Police, West Garo Hills, Tura, Meghalaya.
2. Shri M.K.Dkhar, IPS, Superintendent of Police, East Jaintia Hills, Khliehriat, Meghalaya.
3. Shri R. Muthu, IPS, Superintendent of Police, South West Garo Hills, Ampati, Meghalaya.
4. Shri CVS Reddy, IPS, Superintendent of Police, Ri Bhoi, Nongpoh, Meghalaya.
5. Shri DNR Marak, IPS, Superintendent of Police, East Garo Hills, Williamnagar, Meghalaya.
6. Shri M. Kharkrang, MPS, Superintendent of Police, East Khasi Hills, Shillong, Meghalaya.
7. Shri DD Sangma, MPS, Superintendent of Police, South West Khasi Hills, Mawkyrwat, Meghalaya.
8. Shri JFK Marak, MPS, Superintendent of Police, North Garo Hills, Resubelpara, Meghalaya.
9. Shri S. Nongtnger, MPS, Superintendent of Police, West Khasi Hills, Nongstoin, Meghalaya.
10. Shri H.G. Lyngdoh, MPS, Superintendent of Police, West Jaintia Hills, Jowai, Meghalaya.
11. Shri L. Syiem, MPS, Superintendent of Police, South Garo Hills, Baghmara, Meghalaya.

Memo No. S-341/DD&DM/CCTNS/2012-14/411-A Dated : Shillong, the 19th March, 2014.

Copy to :-

1. Shri Y.C. Modi, IPS, Addl. Director General of Police, (L&O), Meghalaya, Shillong for favour of information.
2. Shri H. Nongpluh, IPS, Inspector General of Police, WR, Tura for favour of information and necessary action.
3. Shri A. Sunn, IPS, Dy. Inspector General of Police, ER, Shillong for favour of information and necessary action.

Pdt. 19/03/2014

Director General of Police,
Meghalaya, Shillong.

etc.

MINUTES OF THE REVIEW MEETING ON CCTNS PROJECT HELD UNDER THE CHAIRMANSHIP OF DGP MEGHALAYA ON 29TH APR, 2014 IN CONFERENCE HALL, POLICE HEADQUARTERS ,MEGHALAYA

1. Present: Annexure 1
2. Shri D.Jyrwa, SP,SCRB welcome all present and stated that the purpose of the meeting was to update the Director General of Police, Meghalaya on the CCTNS Project implementation and issues associated with it.
3. State Project Monitoring Unit (SPMU) and System Integrator made the presentation on the Project Status followed by Live demonstration of GD & FIR modules with the assistance of Insp Suiting, OC, Sadar Police Station .
4. SPMU presented details of 96 CCTNs locations with regard to status on Site survey, site preparation, hardware delivery, connectivity, data digitization, Capacity building, Customization & development of CAS module, DRC Status and , Go-live which is in progress in 8 PS .
5. Issues relating to the Project Implementation were discussed thoroughly and the following decisions were taken:

1. VSAT Sites

- i. Site preparation for 9 Sites should be expedited without delay, including 3 sites viz. Ranikor PS, Saipung PS, Shella PS where transportation problem was faced in carrying materials. [Action : Police Department]
- ii. BSNL should expedite receipt of Antenna (outdoor equipment) as indoor equipment for VSAT connectivity have already been received by them.
- iii. At Dawki PS, as informed by AGM , VSAT connectivity is be converted into VPNoBB since optical fiber cable has been laid up to Dawki.

2. Data Digitization

Total Records to be digitized are 86,500. So far only 50,824 data have been digitized. As such Data digitization should be carried out in all districts and the process should be completed within this month.

SP, SCRБ will personally coordinate with all SsP and ensure that the process of data digitization is started in the remaining districts.

3. Additional Modules

SI should complete all the additional modules and have them integrated with CAS State:

- i) FSL
- ii) Cyber Crime Management Service (CCMS)
- iii) Intra Departmental Communication System (IDCS)
- iv) Duty Deployment Management Services (DDMS)
- v) Traffic e-challenging Module . VI. PCR.

SI should fix dates for making presentation on modules within July, 2014

4. Handholding Staff

Handholding staff will be deployed in those 8 to 12 PS where Go-Live is successfully done and where Go-Live is about to be done in near future.

Go-live works should simultaneously be carried out in Garo Hills. SI should communicate the date when when they are going to start the works on Go-live in Garo Hills.

SI will also place one of its members as Asst. Project Manager (APM) in Tura immediately to look after the works in Western range.

LIVE DEMONSTRATION OF CORE APPLICATION SOFTWARE

1. SI and BSNL should work toward time taken in a single registration of FIR at the PS and the issues relating to CAS which make it slow should be flagged to MHA and NCRB through the State.
2. NCRB's CCTNS Helpdesk at NCRB will be sent another reminder to fix the persistent issue of double timing of GD entry shown by the machines.
3. The issue relating to delay in taking print out of GD entry and Online FIR registration should be resolved early for which the prescribed format of GD should be customized. Similarly, the long time taken while registering FIR the loss of data on the entered fields should also be looked into and solution found.

4. However, OCs will have all essential field wise data ready before entering them into the system. SI will issue FAQ (Frequently asked questions) immediately to all District SsP to enable them to sensitize their officers and OCs in this respect.
5. SI will ensure that all applications of CAS will be activated at all sites
6. **Site Preparation at 17 CIPA Sites:** Site preparation for 17 CIPA site regarding earthing, LAN cabling, electrical wire and procurement of UPS should be expedited.
7. **Severe Man-power shortage:** Police stations have manpower constraint for running CCTNS work. Short fall of 02-03 persons in each of police stations on an average, is noted. 04 Police Stations viz. Sadar, Laban, Rynjah and Laitumkrah require 05-06 police personnel exclusively for CCTNS work. The Government may be informed of this position.

8. Capacity Building:

District SsP will ensure that all the training programmes on CCTNS should be fully utilized and each of their officer and man should be trained in CCTNS.

Recently passed out SI s and CNs should be used for CCTNS works as they are computer literate.

Trained officers and men should be sent for refresher training of 2 to 3 days duration but the same should not be done over 6 days training.

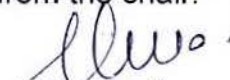
All District of erstwhile 7 districts should conduct training for the officers and men of old districts also at their DTCs.

Resource persons from NCRB should be invited to Meghalaya to give training to different levels of officers and men.

9. SP,SCRB will ensure that User ID creation is completed . He should meet officers and explain to them about the requirement of such ID.

- 10. Laban PS be made a 'pilot – PS' under the team leadership of SP (EKH) to work on implementing all the 12 modules of CAS and for this purpose, some police personnel may be relocated by SP from other PSs.
- 11. All 39 PS and Higher Offices should be geared for Go-Live by 31st May 2014.
- 12. Training at DTC's should also be given in Online CAS instead of giving the same in offline mode.

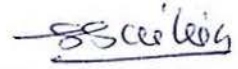
The meeting concluded with thanks from the chair.


(D.N.Jyrwa)

Superintendent of Police, SCRB
Meghalaya, Shillong



(Samir Pradhan)
System Integrator for CCTNS Project
Meghalaya
(CMC Ltd)




(Shantunu Saikia)
SPMU for CCTNS Project
Meghalaya
(TCIL)

Memo No.S-290/Monthly CCTNS/Review Meeting/2010-14/272-276 Dated Shillong the 14th May, 2014.

Copy to :-

- 1. Shri P.J.P.Hanaman, IPS, Director General of Police, Meghalaya & Chairman State Empowered Committee (SEC) for CCTNS Project Meghalaya for favour of kind information.
- 2. Shri S.K.Jain, IPS, Addl. Director General of Police, (CID) Meghalaya, Shillong and Nodal Officer CCTNS Project for kind information.
- 3. Shri. Y.C Modi, IPS, Addl. Director General of Police, (L&O) Meghalaya, Shillong for kind information.
- 4. Shri. M.R Vijay Kumar, IPS, Addl. Director General of Police, (R/PR) Meghalaya, Shillong for kind information.
- 5. Shri. B.R Rana, IPS, Inspector General of Police, (CID), Meghalaya, Shillong for kind information.
- 6. Shri. A.Sunn, IPS, Inspector General of Police, (ER), Meghalaya, Shillong for kind information and necessary action.
- 7. Shri. M.Kharkrang, MPS, Superintendent of Police, East Khasi Hills, Shillong for kind information and necessary action.
- 8. The Superintendent of Police, (WKH/SWKH/EJH/WJH/RB/NGH/EGH/WGH/SWGH/SGH) Meghalaya, for kind information and necessary action.
- 9. Shri D.N.Jyrwa, Superintendent of Police, SCRB for information and necessary action
- 10. Shri. A.V Sri Kumar, Addl. General Manager, BSNL, Shillong for kind information and necessary action.
- 11. Shri. B.Tiwari, State Informatics Officer, IT Department, Shillong for kind information and necessary action.
- 12. Shri. Kaushik Choudhury, SSA, NIC Shillong for kind information and necessary action.
- 13. Shri Samir Pradhan, Project Manager System Integrator for CCTNS Project, Meghalaya, Shillong for information and necessary action.
- 14. Shri Shantunu Saikia, Project Manager SPMU for CCTNS Project, Meghalaya, Shillong for information and necessary action
- 15. I/C CCTNS Cell for information and necessary action.


Superintendent of Police, SCRB
Meghalaya, Shillong

Annexure1

The following members were present in the meeting:

1. Shri P.J.P.Hanaman, IPS, Director General of Police, Meghalaya, Shillong –
in Chair
2. Shri S.K.Jain, IPS, ADG (CID), Nodal Officer CCTNS Project, Meghalaya,
Shillong
3. Shri Y.C.Modi, IPS, ADG (L&O), Meghalaya Shillong
4. Shri M.R.Vijay Kumar, IPS, ADG (R/PR), Meghalaya Shillong
5. Shri B.R.Rana, IPS, IGP (CID), Meghalaya, Shillong
6. Shri A.Sunn, IPS, DIG (ER), Meghalaya, Shillong
7. Shri M.Kharkrang, MPS, SP (EKH), Meghalaya, Shillong
8. Shri D.N. Jyrwa, SP (SCRB), Meghalaya, Shillong
9. Shri A.V.Sri Kumar, Addl. GM BSNL, Shillong
10. Shri Amal K. , JTO (LC), BSNL, Shillong
11. Shri B.Tiwari, SIO, IT Dept., Shillong
12. Shri D.Hazarika, SeMT, IT Dept., Shillong
13. Shri Samir Pradhan, Project Manager, System Integrator for CCTNS Project,
Meghalaya, Shillong
14. Shri Arif Anwar, System Integrator for CCTNS Project, Meghalaya, Shillong
15. Shri P.P.Das, System Integrator for CCTNS Project, Meghalaya, Shillong
16. Shri Pradeep Kumar, System Integrator for CCTNS Project, Meghalaya,
Shillong
17. Shri Arshad, System Integrator for CCTNS Project, Meghalaya, Shillong
18. Shri Himadri, System Integrator for CCTNS Project, Meghalaya, Shillong
19. Shri Shashank Kumar, System Integrator for CCTNS Project, Meghalaya,
Shillong
20. Shri Somenath, System Integrator for CCTNS Project, Meghalaya, Shillong
21. Shri Santanu Saikia, Project Manager, SPMU for CCTNS Project, Meghalaya,
Shillong
22. Shri Saurav Raj, SPMU for CCTNS Project, Meghalaya, Shillong
23. Shri Manoj Kumar, SPMU for CCTNS Project, Meghalaya, Shillong

Minutes of the review meeting on CCTNS Project held under the chairmanship of IGP (CID) on 18th June, 2014 in his chamber, Police Headquarters, Meghalaya

287

The following members were present in the meeting:

1. Shri B.R.Rana, IGP (CID), Meghalaya, Shillong - in Chair
2. Shri D.N. Jyrwa, SP (SCRB), Meghalaya, Shillong
3. Shri Santanu Saikia, Project Manager & Shri Manoj kumar of SPMU for CCTNS Project, Meghalaya, Shillong
4. Shri Samir Pradhan, Project Manager & Shri Arif Anwar & Shri pardeep kumar representatives of System Integrator for CCTNS Project, Meghalaya, Shillong

Inspector General of Police (CID), Shillong welcomed all present in the meeting.

After thorough discussion the following were decided

1. **Data Digitization:** SI should expedite the work in data digitization as per target date.
2. **Capacity Building:** SP (SCRB) will take up with all district SPs to improve the attendance on CB.
3. **Diesel Generator:** SP (SCRB) to quickly sort out issues of Generator with SI with regard to the following points:
 - a) Alarm with trip is to be provided in the DG.
 - b) Quotation on OEM letter head should be submitted by SI.
4. **Development of Additional module:** SI should study PCR module in close consultation with SP, EKH with regards to workflow etc. in PCR.
5. **Customization for print out of GD entry/ Case diary entry:** The issues were escalated to the help desk, NCRB, New Delhi. SI should send reminder to NCRB.
6. **13 VSAT sites:** [Total no. of VSAT is 12 due to Dawki Ps converted to VPNoBB]. SP (SCRB) will meet with BSNL authorities and sort out issues relating to outdoor equipment (Antenna).
7. **Regarding Go-Live:** Following are the locations where Go-Live are found to have done. Respective District SPs are requested to personally check the Go-Live and send their feedback to the undersigned by 28/06/2014.

SI No	Location Type	Location name	Connectivity	Site Preparation
1	(PS)	Shillong Sadar (PS)	Available	CIPA
2	SCRB	Shillong - SCRB	Available	
3	SPCR	Shillong - SPCR	Available	
4	(PS)	Madanriting (PS)	Available	CIPA
5	(PS)	Rynjah (PS)	Available	CIPA
6	(PS)	Laitumkhrah (PS)	Available	CIPA
7	(RO)	Shillong - Range Office	Available	
8	(DHQ)	Shillong - DHQ	Available	
9	(PS)	Laban (PS)	Available	CIPA
10	(PS)	Umiam (PS)	Available	CIPA
11	(PS)	Lumdiengiri (PS)	Available	CIPA

12	(PS)	Nonghpoh (PS)	Available	CIPA
13	(DHQ)	Nonghpoh - DHQ	Available	
14	(DPCR)	Nonghpoh - DPCR	Available	
15	(DTC)	Nonghpoh - DTC	Available	
16	(CI)	Nonghpoh (CI)	Available	
17	(PS)	Mairang (PS)	Available	CIPA
18	(SDPO)	Mairang (SDPO)	Available	
19	(CI)	Mairang (CI)	Available	
20	(PS)	Jowai (PS)	Available	CIPA
21	(DTC)	Jowai (DTC)	Available	
22	(CI)	Jowai (CI)	Available	
23	(DHQ)	Jowai - DHQ	Available	
24	(DPCR)	Jowai (DPCR)	Available	
25	(PS)	Nongstoin (PS)	Available	CIPA
26	(DHQ)	Nongstoin - DHQ	Available	
27	(DTC)	Nongstoin (DTC)	Available	
28	(DPCR)	Nongstoin (DPCR)	Available	
29	(CI)	Nongstoin (CI)	Available	
30	(CI)	Khliehriat (CI)	Available	
31	(SDPO)	Khliehriat (SDPO)	Available	
32	(PS)	Mawkyrwat (PS)	Available	NON-CIPA
33	(CI)	Mawkyrwat (CI)	Available	
34	(DTC)	Shillong (DTC)	Available	
35	(PS)	Shillong (CID - PS)	Available	CIPA
36	Computer Lab	Shillong SCRB Computer Lab	Available	
37	(CI)	Tura (CI)	Available	
38	(PS)	Tura (PS)	Available	CIPA
39	(CI)	Baghmara (CI)	Available	
40	(DHQ)	Baghmara (DHQ)	Available	
41	(DTC)	Baghmara (DTC)	Available	
42	(DPCR)	Baghmara (DPCR)	Available	
43	(PS)	Baghmara (PS)	Available	NON-CIPA
44	(PS)	Dadengiri (PS)	Available	NON-CIPA
45	(PS)	Sohra (PS)	Available	NON-CIPA
46	(PS)	Ampati (PS)	Available	NON-CIPA
47	(SDPO)	Ampati (SDPO)	Available	
48	(CI)	Mahendraganj (CI)	Available	
49	(PS)	Mahendraganj (PS)	Available	NON-CIPA

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8. O&M: Regarding declaration of O&M, SI has been intimated the following points as per CA clause 5.4.

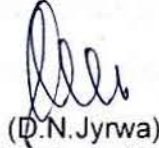
a) SI shall develop/ procure and deploy an EMS (Enterprise Management System) tool that monitors/ manages the entire enterprise wide application, infrastructure and network component.

b) SI is expected to provide experienced and skilled personnel at each location during O&M period. The SI will also ensure that there is a service center available

or setup at each district or group of district of state, as per mutual understanding between state & SI. 285

9. SP (SCRB) will obtain ATR from SI on the above points of this Para.
10. One APM (Assistant Project Manager) from SI and one representative from SPMU be posted in Tura to look after the CCTNS works in GARO Hills as decided in the meeting with ADG (CID) 14th May 2014.

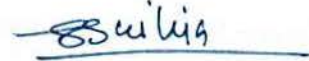
The meeting concluded with the thanks from the chair.



(D.N. Jyrwa)
Superintendent of Police, SCR
Meghalaya, Shillong



(Samir Pradhan)
System Integrator for CCTNS Project
Meghalaya
(CMC Ltd)



(Shantunu Saikia)
SPMU for CCTNS Project
Meghalaya
(TCIL)

Memo No.S-290/Monthly CCTNS/Review Meeting/2010-14/285-287 Dated Shillong the 20th June, 2014.

Copy to :-

1. Shri P.J.P.Hanaman, IPS, Director General of Police, Meghalaya & Chairman State Empowered Committee (SEC) for CCTNS Project Meghalaya for favour of kind information.
2. Shri S.K.Jain, IPS, Addl. Director General of Police, (CID) Meghalaya, Shillong and Nodal Officer CCTNS Project for kind information.
3. Shri. Y.C Modi, IPS, Addl. Director General of Police, (L&O) Meghalaya, Shillong for kind information.
4. Shri. B.R Rana, IPS, Inspector General of Police, (CID), Meghalaya, Shillong for kind information.
5. The Superintendent of Police, (EKH/ WKH/ SWKH/ EJH/ WJH/ RB/ NGH/ EGH/ WGH/ SWGH/ SGH) Meghalaya, for kind information and necessary action.
6. Shri D.N.Jyrwa, Superintendent of Police, SCR for information and necessary action
7. Shri Samir Pradhan, Project Manager, System Integrator for CCTNS Project, Meghalaya, Shillong for information and necessary action.
8. Shri Shantunu Saikia, Project Manager SPMU for CCTNS Project, Meghalaya, Shillong for information and necessary action
9. I/C CCTNS Cell for information and necessary action.



Superintendent of Police, SCR
Meghalaya, Shillong