

भारत सरकार
GOVERNMENT OF INDIA
संचार और सूचना प्रौद्योगिकी मंत्रालय
MINISTRY OF COMMUNICATIONS AND INFORMATION TECHNOLOGY
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी विभाग
DEPARTMENT OF ELECTRONICS AND INFORMATION TECHNOLOGY
Website: www.deity.gov.in

संख्या
No.....

दिनांक
Date.....

3(22)/2011-EG-II

16th October 2014

Minutes of Meeting

Subject: Minutes of meeting the eDistrict MMP National Rollout Project Review via Video Conferencing with the States/UTs held on 10th October 2014.

A meeting through video conferencing was held on 10th October 2014 at 2:30 PM in the PMU Conference Room, 4th Floor, Electronics Niketan, New Delhi under the chairmanship of Dr. Rajendra Kumar, Joint Secretary (eGov) DeitY, to review the progress of the project with the States/UTs.

2. The copy of the Minutes of the Meeting held on 10th October 2014 is enclosed herewith for your information and necessary action
3. The minutes are issued with the approval of the Joint Secretary (eGov).


Pravin Chandekar
Adl. Director

To,

IT Secretaries of

1. Arunachal Pradesh
2. Haryana
3. Jharkhand
4. Punjab
5. West Bengal



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3(22)/2011-EG-II
Department of Electronics & Information Technology
eGovernance Group

Dated: 10.10.2014

Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project held on 10th October 2014 via Video Conferencing with the States/UTs

A meeting was held on 10th October 2014 to review the State readiness for the launch of eDistrict Services in the current financial year as per the RFD targets for FY14-15 and specific issues that State/UT are facing to accomplish the same. The meeting was conducted under the chairmanship of Dr. Rajendra Kumar, Joint Secretary (eGov), DeitY through Video conferencing from 2:30 pm in the PMU Conference Room, 4th Floor, Electronics Niketan, New Delhi. The list of officials who participated in the meeting is placed at Annexure A. A copy of the presentation that was discussed during the Project Review Meeting is placed at Annexure B.

2. Joint Secretary (eGov), DeitY, welcomed all participants and discussed the current implementation status of eDistrict MMP. The key decisions and actions to be taken are listed below:

Sl. No	Key Milestones	Remarks
1.	Arunachal Pradesh	
	Selection of SI	JS(eGov) expressed concern on the delay in completion of SI selection. The State team mentioned that despite tendering & re-tendering thrice, State could not finalize on the SI. In the current selection process, 1 bid has been submitted and State approval is awaited for evaluating the single bid. State has committed to complete the selection of SI process by 31 st October 2014.
	Go-Live of Application	State informed that it is facing issues related to State demographics, connectivity, etc. and hence soft launch of the eDistrict application by December 2014 will be very difficult, but the State agreed to launch the eDistrict services across 16 non-pilot districts by 31 st Jan 2015.
2.	Jharkhand	
	SI Selection & eDistrict Services launch	State has decided to appoint NIC as the ADA for eDistrict. MOU to be signed with NIC is currently under review with Law Department and it is expected that this would be finalized soon. Once MoU is signed, funds will be transferred. State conveyed that the ServicePlus application is being implemented by NIC. State highlighted that there are Framework level issues and delay in resolving these issues by NIC team is impacting launch of eDistrict services in the State. State requested DeitY's intervention to expedite resolution of the issues with NIC Central team. State agreed to rollout the services across all districts in the State by

Sl. No	Key Milestones	Remarks
		end of Oct 2014.
	Hardware, Data Digitization, Site Preparation, Training & Awareness RFPs	State informed that these RFPs were held back till eDistrict Application - ServicePlus is operational. JS(eGov) suggested that the application development and the selection process through these RFPs can be initiated simultaneously. State has agreed to complete the selection of SIs by 31 st Jan 2015.
3.	Haryana	
	eDPM Hiring	State informed 4 eDPMs that were deployed have resigned. State is considering the waitlist to complete the hiring at the earliest.
	Rollout of eDistrict Services	State informed that there will be delay in the roll-out of eDistrict services in 20 non-pilot districts due to assembly elections but has agreed to expedite the process of soft launch of eDistrict services by 31 st Jan 2014. State has agreed that the eDistrict Application would adhere to the final technical architecture specified in the Integrated Framework Guidelines issued by DeitY.
4	West Bengal	
	eDPM Hiring (7 / 16)	State informed that remaining 9 eDPMs will be deployed by 31 st Dec 2014.
	Rollout of eDistrict Services	State informed that Wave 1 comprising of 17 services will be rolled-out in phases: <ul style="list-style-type: none"> • Launch in 7/8 districts by 30th Nov 2014 • Launch in remaining districts by 31st Dec 2014. Wave 2 comprising of 19 services will be launched by 28 th Feb 2015. Currently, 7 services of Wave 1 are developed and are under UAT and STQC testing. Remaining services of Wave 1 would be ready by 31 st Oct 2014 after which UAT & STQC testing would be undertaken.
5	Punjab (Team did not participate in the VC)	

3. During the meeting, following key aspects were emphasized:
- Leveraging the Mobile (MSDG), Payment Gateway, e-Authentication Framework – ePramaan with Aadhaar of DeitY which are available to all States / UTs.
 - Ensuring compliance of eDistrict application with the final technical architecture specified in the Integrated Framework Guidelines issued by DeitY.
4. The meeting concluded with a vote of thanks to and from the Chair.

ANNEXURE - A

List of Attendees:

- | | |
|-----------------------------------|----------------------------------|
| 1. Dr. Rajendra Kumar | Joint Secretary (eGov), DeitY |
| 2. Sh. Pravin Chandekar | Additional Director(eGov), DeitY |
| 3. Sh. Vishwadeep Srivastava | Senior Consultant, NeGD |
| 4. Sh. Koushendra Singh Bhadouria | Senior Executive, NeGD |
| 5. Sh. Krishnagiri Raghunath | eDistrict NPMU |
| 6. Sh. Pravin Gupta | eDistrict NPMU |
| 7. Sh. Alok Agarwal | eDistrict NPMU |
| 8. Sh. Ashish Gupta | eDistrict NPMU |

State / UT eDistrict teams through Video Conference

1. Arunachal Pradesh
2. Haryana
3. Jharkhand
4. West Bengal

ANNEXURE - B

A copy of the Summary Presentation that was discussed during the Project Review Meeting



National Rollout of eDistrict MMP Project Review Meeting – RFD Target

Summary Presentation of Group 2 States/UTs

10th Oct 2014

- 1. Arunachal Pradesh*
- 2. Haryana*
- 3. Jharkhand*
- 4. Punjab*
- 5. West Bengal*

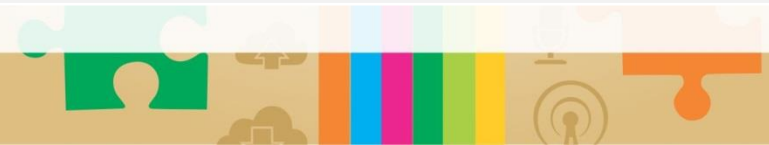
Department of Electronics and Information Technology

Project Status

State	Status
<p>Arunachal Pradesh</p> <p>Administrative Approval issues on: 31.03.2012</p> <p>Funds Available with State: Rs 4.22 Cr</p>	<ul style="list-style-type: none"> ▪ DeGS Formation Completed (16/16) ▪ DPM Hiring Completed (16/16) ▪ SPMU Contract Signed ▪ Apex Committee Approval Completed ▪ Release of SI RFP Released (1st release - 08 Oct 2013, 2nd release - 27 Jun 2014) ▪ SI Selection Pending <ul style="list-style-type: none"> ▪ <i>Financial Bid opened; State's decision still awaited (May 2014)</i> ▪ SI Contract Signing Dependent on SI Selection ▪ Roll-out of eDistrict services Target for FY 14 – 15 16 non-pilot districts <ul style="list-style-type: none"> ▪ <i>Timelines not committed</i>

Actions to be taken

- Provide timelines for launch of services in 16 non-pilot districts to achieve the FY14-15 Target
- Expedite the SI Selection Process
- Ensure that the eDistrict application complies with the final technical architecture specified in the Integrated Framework Guidelines issued by DeitY



Project Status

State	Status
<p>Haryana</p> <p>Administrative Approval issues on: 16.07.2013</p> <p>Funds Available with State: Rs 10.48 Cr</p> <p>Funds budgeted: Rs 10.70 Cr (Already released Rs 9.63 Cr)</p>	<ul style="list-style-type: none"> ▪ DeGS Formation Completed (21/21) ▪ DPM Hiring Completed ▪ SPMU Contract Signed ▪ Apex Committee Approval Completed ▪ Release of SI RFP NA (Unbundled approach) ▪ SI Selection eSDA appointed as SI ▪ SI Contract Signing NA ▪ Roll-out of e-District services Target for FY 2014-15 20 non-pilot districts <ul style="list-style-type: none"> ▪ 20 Services by Dec 2014. This may get impacted due to assembly elections (Aug 2014)

Actions to be taken

- Ensure that the services are rolled out across all Districts by Dec 2014.
- Ensure that the e-District application complies with the final technical architecture specified in the Integrated Framework Guidelines issued by DeitY
- Status of BPR & FRS Approval by Apex, Release of GOs etc





Project Status

State	Status
<p>Jharkhand</p> <p>Administrative Approval issues on: 26.09.2012</p> <p>Funds Available with State: Rs 10.03 Cr</p> <p>Funds budgeted: Rs 3.67 Cr (already released)</p>	<ul style="list-style-type: none"> ▪ DeGS Formation Completed (24/24) ▪ DPM Hiring In Process (19/23) ▪ SPMU Contract Signed ▪ Apex Committee Approval Completed ▪ Release of SI RFP Pending <ul style="list-style-type: none"> ▪ <i>NIC to be appointed as ADA; H/w SI RFP to be released (Jan 2014)</i> ▪ SI Selection H/w SI Selection dependent on release of RFP ▪ Roll-out of e-District services Target for FY 2014-15 23 non-pilot district <ul style="list-style-type: none"> ▪ <i>Timelines not committed</i>

Actions to be taken

- Provide timelines for launch of services in 23 non-pilot districts to achieve the FY14-15 Target
- Signing of MOU with NIC
- Ensure that the e-District application complies with the final technical architecture specified in the Integrated Framework Guidelines issued by DeitY
- Finalization of the H/w, Data Digitization, Site Preparation, Training & Awareness RFPs.



Project Status

State	Status
Punjab Administrative Approval issues on: 31.03.2012 Funds Available with State: Rs 7.12 Cr Funds budgeted: Rs 16.67 Cr	<ul style="list-style-type: none">▪ DeGS Formation Completed (22/22)▪ DPM Hiring Completed▪ SPMU Contract Signed▪ Apex Committee Approval Completed▪ Release of SI RFP Released▪ SI Selection Completed▪ Roll-out of e-District services Target for FY 14 – 15 20 non-pilot districts<ul style="list-style-type: none">▪ <i>Timelines not committed</i>

Actions to be taken

- Provide timelines for launch of services in 20 non-pilot districts to achieve the FY14-15 Target
- Ensure that the e-District application complies with the final technical architecture specified in the Integrated Framework Guidelines issued by DeitY

Project Status

State	Status
<p>West Bengal</p> <p>Administrative Approval issues on:03.04.2013</p> <p>Funds Available with State: Rs 8.14 Cr</p> <p>Funds budgeted: Rs 5.56 Cr (Already Released Rs 5.01 in FY 2014-15)</p>	<ul style="list-style-type: none"> ▪ DeGS Formation Completed ▪ DPM Hiring In Process (7/16) ▪ SPMU Contract Signed ▪ Apex Committee Approval Completed ▪ Release of SI RFP Released ▪ SI Selection (M/s CMC) Completed ▪ Roll-out of e-District services Target for FY 14-15 16 non-pilot districts <ul style="list-style-type: none"> ▪ <i>17 out of 40 approved services to be launched by 30th September, 2014 (May 2014)</i> ▪ <i>19 out of 40 approved services to be launched by 31st December, 2014 (May 2014)</i>

Actions to be taken

- Ensure launch of services as per the committed timelines – 16 districts by Dec 2014
- Ensure that the e-District application complies with the final technical architecture specified in the Integrated Framework Guidelines issued by DeitY
- Deployment of District Project Managers in remaining Districts





Thank You

