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

27th February 2015

Minutes of Meeting

Subject: Minutes of meeting the eDistrict MMP National Rollout Project Review via Video Conferencing with the States/UTs held on 23rd February 2015.

A meeting through video conferencing was held on 23rd February 2015 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 23rd February 2015 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,

1. Secretary IT, Govt. of Arunachal Pradesh
2. Secretary IT, Govt. of Manipur
3. Secretary IT, Govt. of Mizoram
4. Secretary IT, Govt. of Tripura

ELECTRONICS INDIA
Billion Needs Million Chips

इलेक्ट्रॉनिक्स निकेतन
6,सी.जी.ओ. कॉम्पलेक्स
नई दिल्ली-110003

ELECTRONICS NIKETAN
6, C.G.O. COMPLEX
NEW DELHI-110003

Dated: 23.02.2015

Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project held on 23ʳᵈ February 2015 via Video Conferencing with the States

A meeting was held on 23ʳᵈ February 2015 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 are facing to accomplish the same. The meeting was conducted under the chairmanship of Dr. Rajendra Kumar; Joint Secretary (eGov).The list of participants in the meeting is placed at Annexure A. A copy of the presentation discussed during the Project Review Meeting is placed at Annexure B.

2.   Joint Secretary (eGov), DeitY, welcomed all the 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	State informed that LOI has been issued to M/s Vyamtech as SI and signing of contract with SI will be completed at the earliest, after seeking necessary approval from the competent authority.
	Launch of eDistrict Services	State informed that the approved list of 69 services is being re-looked. State further informed that there would be slippage in the launch of services which was earlier agreed to be done by 31ˢᵗ Mar 2015 across all districts. JS(eGov) expressed concern over the delay in launch of services and suggested that the State should prioritize the list of services so as to achieve the target of launching services by 31ˢᵗ Mar 2015 and remaining services can be developed concurrently and launched by May 2015. DeitY requested the State to submit the detailed implementation roadmap with timelines for launch of services including list of services. State has agreed to submit the roadmap by end of this week. It was reiterated that the target set regarding launch of services across all districts in this financial year has to be met.
2.	**Manipur**	
	Launch of eDistrict Services	State informed that application development is completed but launch of services is being delayed due to issues related to integration of eDistrict application with SSDG – port opening to be done by SDC team, application training by SI, STQC testing, network connectivity. DeitY expressed concern over the delay in launch of services which

Sl. No	Key Milestones	Remarks
		was earlier agreed - date of launch of phase 1 i.e. 14 services across all districts was 22nd Jan 2015 and launch of phase 2 i.e. remaining 21 services was 20th Feb 2015. DeitY highlighted that the issues needed to be resolved by the State before 28th Feb 2015 and Phase 1 services (14 services) to be launched across all districts by 5th Mar 2015 and Phase 2 (remaining 21 services) services by 31st Mar 2015. JS(eGov) expressed concern over absence of State Government Department representatives during the review meeting and requested their presence in the future review meetings.
3.	**Mizoram**	
	Launch of eDistrict Services	State informed that 4 services have been launched in all districts and the remaining 25 services are scheduled to be launched by 28th Feb 2015. State further highlighted that 2-3 departments are not yet ready for integration with eDistrict application and this would delay the launch of services. JS(eGov) suggested that the State could rollout the services which don't have integration issues and also simultaneously work with these 2-3 departments to resolve the integration issues and further suggested to submit the detailed implementation roadmap with timelines for launch of services including list of services. State has agreed to submit the roadmap by end of this week.
	STQC Certificate	State informed that the STQC testing of application has been completed but they are yet to receive the final approval/certificate from STQC. Deity informed that the STQC has been requested to issue the certificate.
4.	**Tripura**	
	Launch of eDistrict Services	State informed that the application development is completed and UAT is being done. State informed that the State Apex Committee had directed to issue the GOs after EDS Act is notified by the State. State team informed that EDS Act will be notified by 28th Feb 2015. State further informed that the Phase 1 services (13 services) will be launched across all districts by 10th Mar 2015 and Phase 2 services (remaining 8 services) will be launched by 31st Mar 2015. JS(eGov) expressed concern over the delay in launch of services from the earlier agreed date – Phase 1 services (13 services) by 31st Jan 2015 and Phase 2 (remaining 8 services) by 28th Feb 2015and further suggested to submit the detailed implementation roadmap with

Sl. No	Key Milestones	Remarks
		timelines for launch of services including list of services. State has agreed to submit the roadmap by 24th Feb 2015.

3.   DeitY expressed concern over absence of State Government Department representatives during the review meeting and requested the States for their presence in future review meetings.

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. Sunil Kumar Barnwal   Director(eGov), DeitY
3. Sh. Pravin Chandekar   Additional Director(eGov), DeitY
4. Smt. Rama Hariharan   STD, NIC HQ
5. Sh. Vishwadeep Srivastava   Senior Consultant, NeGD
6. Sh. Koushlendra Singh   Senior Executive, NeGD
7. Sh. Raghunath Krishnagiri   eDistrict NPMU
8. Sh. Pravin Gupta   eDistrict NPMU
9. Sh. Ashish Gupta   eDistrict NPMU
10. Sh. Ankit Tyagi   eDistrict NPMU
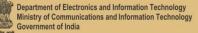11. Sh. Parkash Kumar   eDistrict NPMU
12. Sh. Manish Chaddha   SPMU -KPMG

State eDistrict teams through Video Conference

1. Arunachal Pradesh
2. Manipur
3. Mizoram
4. Tripura

ANNEXURE - B

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

Department of Electronics and Information Technology
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राष्ट्रीय इ-गवर्नेंस योजना
National e-Governance Plan

National Rollout of eDistrict MMP Project Review Meeting – RFD Target

Summary Presentation of Group 4 States/UTs

23rd Feb 2015

1. *Arunachal Pradesh*
2. *Manipur*
3. *Mizoram*
4. *Tripura*

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National e-Governance Plan

Project Status- Arunachal Pradesh

Status

- DeGS Formation| **Completed (16/16)**
- DPM Hiring| **Completed (16/16)**
- SPMU Contract| **Signed with Wipro**
- Apex Committee Approval| **Completed**
- Release of SI RFP I **Released**
- SI Selection | **LoI issued(M/s Vayamtech)**
- Roll-out of e-District services Target for FY 14 – 15 | **16 non-pilot districts**

Financial Status

Administrative Approval dated: **31.03.2012**
Approved Outlay: **43.56 Cr**

Funds Available with State: **Rs 6.26 Cr**

Funds budgeted in FY 14-15: **Nil**

Actions/Decisions agreed in Review Meeting

10th Oct 2014	23rd Dec 2014	Status
Completion of selection of SI by 31st Oct 2014 • *Single Bid has been submitted*	*SI* selection will be completed by 10th Jan 2015.	*LoI issued on 30th Jan 2015 M/s Vayam Technologies* *Contract yet to be signed.*
Launch of Services across 16 non – pilot districts by 31st Jan 2015	Launch of Services across 16 non – pilot districts by 31st Mar 2015	*Awaiting progress update*

Other Actions to be taken by the State

- Expedite contract signing with the selected SI

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National e-Governance Plan

Project Status-Manipur

Status

- DeGS Formation| **Completed (9/9)**
- DPM Hiring| **Completed (9/9)**
- SPMU Contract| **Signed**
- Apex Committee Approval| **Completed**
- Release of SI RFP I **Released**
- SI Selection | **Completed**
- Roll-out of e-District services Target for FY 14 – 15 | **9 non-pilot districts**

Actions/Decisions agreed in Review Meeting

14th Oct 2014	17th Dec 2014	Status
Launch of 14 services in 9 districts by 30th Nov 2014	14 services will be launched by 22nd Jan 2015.	*Revised timelines yet to be shared by the State.*
Launch of remaining 21 services in 9 districts by 31st Jan 2015	Remaining 21 services will be rolled out by 20th Feb 2015	*Revised timelines yet to be shared by the State.*
State requested to DeitY for release of 3rd instalment fund after the Government orders are notified.	State informed that it will request for 3rd installment fund along with necessary supporting documents.	*Communication for fund release awaited from the State*

Financial Status

Administrative Approval dated**: 31.03.2012**
Approved Outlay: **24.61 Cr**

Funds Available with State**: Rs 1.43 Cr**

Funds budgeted in FY 14-15**: Rs 1.43 Cr (already released)**

Other Actions to be taken by the State

- Expedite notification of GOs so that the State can request 3rd installment funds from DeitY.
- Expedite engagement of STQC for application testing
- Submit revised roadmap with timelines for launch of services

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Project Status-Mizoram

Status	Actions/Decisions agreed in Review Meeting		
	14th Oct 2014	**17th Dec 2014**	**Status**
	Launch of 6 services by 30th Nov 2014	Launch of 6 services by 22nd Jan 2015.	**Completed.** **Communication received from the State.**
	Launch of remaining 25 services by 15th Jan 2015	Launch of remaining 25 services by 28th Feb 2015	*In the communication, State has conveyed that remaining services would be launched by 28th Feb 2015.*

Status

- DeGS Formation| **Completed (8/8)**
- DPM Hiring| **Completed (7/7)**
- SPMU Contract| **Signed**
- Apex Committee Approval| **Completed**
- Release of SI RFP I **NA**
- SI Selection | **Completed**
- SI Contract Signing | **Completed**
- Roll-out of e-District services Target for FY 14 – 15 I **7 non-pilot districts.**

Financial Status

Administrative Approval dated**: 28.03.2012**
Approved Outlay: **19.24 Cr**

Funds Available with State**: 9.95 Cr**

Funds budgeted in FY 14-15**: Nil**

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National e-Governance Plan

Project Status-Tripura

Status	Actions/Decisions agreed in Review Meeting		
	14th Oct 2014	**23rd Dec 2014**	**Status**

Status

- DeGS Formation| **Completed (8/8)**
- DPM Hiring| **In Process (Hiring to be done through NIELIT)**
- SPMU Contract| **Signed**
- Apex Committee Approval| **Completed**
- Release of SI RFP I **Released (for H/w Only)**
- SI Selection | **NIC is selected as ADA; H/w SI – IL&FS has been selected**
- Roll-out of eDistrict Services | **8 non-pilot districts**

14th Oct 2014	**23rd Dec 2014**	**Status**
District Project Managers hiring through NIELIT to be completed in all districts by 15th Dec 2014	**Completed**	
H/w SI selection by 31st Oct 2014	IL&FS has been selected as a SI and contract has been signed on 29th Nov 2014.	**Completed**
Launch of 13 services in all districts by 15th Dec 2014	Phase I: • 13 services in 2 districts by 15th Jan 2015. • 13 services in remaining 6 districts by 31st Jan 2015.	*Initiated rollout in 1 district with 14 services.* *Revised timelines for rollout in other districts not yet finalized.*
Launch of remaining 8 services by 28th Feb 2015	Phase II: Remaining 8 services in all districts by 28th Feb 2015.	*Revised timelines not yet finalized.*

Financial Status

Administrative Approval dated**:** **28.03.2012**
Approved Outlay: **18.12 Cr**

Funds Available with State: **Rs 2.46 Cr**

Funds budgeted in FY 14-15: **Nil**

Thank You