

**No. 3(39)2011-EG-II**  
**Department of Electronics & Information Technology**

**Dated: 30.08.2013**

**Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project via Video Conferencing with the States where M/s KPMG is the SPMU agency held on 16<sup>th</sup> August 2013.**

1. A review meeting was held on 16<sup>th</sup> August 2013 to discuss the implementation of the eDistrict MMP National Rollout Project with the States having M/s KPMG as the SPMU agency. The meeting was conducted via video conferencing in the PMU Conference Room, 4<sup>th</sup> Floor, Electronics Niketan, New Delhi under the Chairmanship of Dr. Rajendra Kumar, JS (eGov), DeitY. The list of officials who participated in the meeting is placed at Annexure A.
2. State and SPMU (M/s E&Y) representatives from the State of Jammu & Kashmir were also invited to participate in the VC as the State would not join the VC meeting on 19<sup>th</sup> July 2013.
3. JS (eGov) discussed State-wise current project status and issues related to SPMU contract signing with the State representatives and M/s KPMG.
4. The key decisions and actions to be taken are listed below:

| S. No.   | Discussion Points                     | Responsibility | Completion Date              | Remarks  |
|----------|---------------------------------------|----------------|------------------------------|--|
| <b>1</b> | <b>Chandigarh</b>                     |                |                              |  |
|          | eDistrict Project Manager hiring      | UT             |                              | The UT team informed that 600 applications have been received in response to the advertisement published for the hiring of eDistrict Project Manager Hiring. The SDA will shortlist candidates through an examination process.   |
|          | SI RFP Release                        | UT             |                              | The UT has decided to appoint NIC as the SI. Hence the RFP for application development will not be released. However, the UT needs to confirm DeitY on the actual scope of work to be done by NIC. Depending on the scope of work, the UT would decide if RFPs need to be released for other work like H/w purchase, Site preparation and Data Digitization.<br><br>DeitY has asked the UT to send a letter/email confirming the decision to select NIC as SI. DeitY has also asked the UT to share the earlier RFP approved by Apex Committee with DeitY for review of the non-application scope of work. |
|          | NIC MoU                               | DeitY          | 31 <sup>st</sup> August 2013 | DeitY to share the finalized NIC MoU with the UT and also to discuss the same with the UT NIC team to expedite appointment of NIC as the SI.   |
| <b>2</b> | <b>Haryana</b>                        |                |                              |  |
|          | eDistrict MMP Implementation Strategy | State          |                              | DeitY asked the State to share its finalized and approved eDistrict MMP implementation strategy with DeitY after its Apex Committee meeting.<br><br>The State informed DeitY that it has decided to follow an unbundled strategy. The State is planning to adopt the following model:  |

| S. No.   | Discussion Points                         | Responsibility | Completion Date         | Remarks  |
|----------|---|----------------|-------------------------|--|
|          |   |                |                         | <ul style="list-style-type: none"> <li>• Software Development to be done by CDAC</li> <li>• Data Migration to be done by HARTRON</li> <li>• Back-office Infrastructure to be done by DeGS</li> </ul>   |
|          | Hosting eDistrict Application - SDC       | State          |                         | The State has informed that due to non-availability of rack space in the SDC, the State is planning to host eDistrict application on Cloud and is looking to tie-up with BSNL. DeitY has asked the State to explore alternative SDC facilities with NIC and speak to the SDC team in DeitY to augment SDC infrastructure in the State.   |
|          | Apex Committee Meeting and SI RFP Release | State          | 16 <sup>th</sup> August | State needs to share the Apex Committee meeting agenda with DeitY for review of the following points: <ul style="list-style-type: none"> <li>• Timelines proposed</li> <li>• Integration components as per the integrated framework</li> <li>• Implementation Strategy</li> </ul>  |
| <b>3</b> | <b>Tripura</b>                            |                |                         |  |
|          | Apex Committee Meeting                    | State          | In October 2013         | The State to convene Apex Committee meeting in October 2013  |
|          | GOs of eDistrict Services                 | State          | In October 2013         | The State to release GOs in October 2013   |
|          | SPMU Resource Deployment                  | SPMU           |                         | SPMU to deploy a resource at Agartala immediately to expedite As-Is, To-Be and SI RFP. SPMU also to explain why there has been no resource deployed so far in the State  |
| <b>4</b> | <b>Uttarakhand</b>                        |                |                         |  |
|          | Apex Committee Meeting and SI RFP Release | State          |                         | <p>A strategy note has been prepared by SPMU. The State has decided to select NIC for application development. For other non-application work, the SPMU is working on the RFP.</p> <p>State wants to present both eDistrict SI RFP and SDC RFP to Apex Committee for approval.</p> <p>DeitY has asked the State not to delay eDistrict SI RFP for the sake of SDC RFP and convene a separate Apex Committee for SDC.</p> |
| <b>5</b> | <b>Lakshadweep</b>                        |                |                         |  |
|          | DeGS formation                            | UT             |                         | The UT wanted a clarification from DeitY on the issue of DeGS. DeitY informed the UT that a communication will be sent shortly for resolving the UT's queries.   |
| <b>6</b> | <b>Jammu &amp; Kashmir</b>                |                |                         |  |
|          | SI RFP                                    | State          |                         | State informed that the SI RFP would be released in October. The State to share the draft RFP with DeitY as was requested  |

5. The meeting ended with a vote of thanks to the Chair.

**List of Attendees:**

1. Dr. Rajendra Kumar Joint Secretary (eGov) DeitY
2. Sh. Gaurav Dwivedi Director (eGov) DeitY
3. Sh. Pravin Chandekar Additional Director, DeitY
4. Sh. Vishwadeep Sr. Consultant, NeGD
5. Sh. Ramendra Verma eDistrict NPMU
6. Sh. Raghunath Krishnagiri eDistrict NPMU
7. Sh. Biplob Das eDistrict NPMU
8. Sh. Amit Shukla eDistrict NPMU
9. Sh. Murad Butt eDistrict NPMU
10. Sh. Manoj Modi M/s KPMG SPMU Central Team
11. Sh. Manish Chadha M/s KPMG SPMU Central Team
12. Sh. Anupam Sharma M/s E&Y SPMU Central Team

**State / UT eDistrict teams through Video Conference**

13. Sh. Sanjay Mathur, Task force Manager & Nodal Officer- ITDA, Uttarakhand
14. Sh. Naveen Garg, Head SeMT- Uttarakhand
15. Sh. Digvijay, Consultant KPMG
16. Sh. Roshan Naik, Consultant KPMG
17. Sh. Pravin Yadav, NPMU-Consultant
18. Sh. Pravin L. Agrawal ,IFS, Director, Department of IT, Govt. of Tripura.
19. Sh. Bidyut Datta, Sr. Informatics Officer, TSCA, Tripura
20. Sh. Ayan Saha, Consultant,SPMU
21. Sh. Saurendra Tripathy, NPMU
22. Sh. N Jayanta Singh, NPMU
23. Sh. Debasis Bhowmik,Consultant, Semt. - Tripura
24. Sh. Sumanthra, Project in charge and IT advisor to Haryana Government
25. Sh. Sharanjit Sharma , Hartron Representative
26. Sh. Deepak Bansal, NIC Representative
27. Smt. Jasleen Kaur , NPMU
28. Dr Sanjay Sood, Head SeMT - Chandigarh
29. Sh. Rajneesh Verma, DIO, - Chandigarh
30. Sh. Rajesh Ranjan, KPMG
31. Sh. Yudhishthira Sapru, SeMT - Chandigarh
32. Sh. Dalvinder Singh, Project Manager, SeMT- Jammu & Kashmir
33. Sh. Priyank Kanungo, Consultant, NPMU
34. Sh. Puneet Kantt, Consultant, SPMU
35. Md. Ehjaz Alum Khan, Executive (IT), Lakshadweep