

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. 3(22)/2011-EG-II

दिनांक  
17<sup>th</sup> February 2015  
Date.....

Minutes of Meeting

Subject: Minutes of meeting the eDistrict MMP National Rollout Project Review via Video Conferencing with the States/UTs held on 10<sup>th</sup> February 2015.

A meeting through video conferencing was held on 10<sup>th</sup> February 2015 at 3:30 PM in the PMU Conference Room, 4<sup>th</sup> 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 10<sup>th</sup> 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,

IT Secretaries of

1. Assam
2. Bihar
3. Jharkhand
4. Karnataka
5. Uttar Pradesh

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

**Dated: 10.02.2015**

**Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project held on 10<sup>th</sup> February 2015 through Video Conferencing with the States**

A meeting was held on 10<sup>th</sup> February 2015 to review the States' readiness for the launch of eDistrict Services as per the RFD targets for FY14-15 and specific issues that the States 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 3:30 pm in the PMU Conference Room, 4<sup>th</sup> Floor, Electronics Niketan, New Delhi. The list of officials who participated in the meeting is placed at Annexure A. A copy of the presentation used 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 and further, highlighted that the launch of eDistrict services by the States have been delayed and the States need to expedite the implementation process to meet this year's targets. The key decisions and actions to be taken are listed below:

Sl. No	Key Milestones	Remarks
<b>1.</b>	<b>Assam</b>	
	DeGS Formation	State informed that the DeGS formation in remaining 6 districts is in progress. State agreed that the DeGS would be formed in these 6 districts by 25 <sup>th</sup> Feb 2015 as against the earlier agreed date of completion of 31 <sup>st</sup> Jan 2015
	Rollout of eDistrict Services	The State conveyed that all the activities regarding the launch of eDistrict services in 21 districts have been completed and the launch is delayed due to election. State is also seeking date from the Chief Minister office for the formal launch.  JS (eGov) emphasized that there has been delay in the launch from the earlier agreed date of 25 <sup>th</sup> Dec 2014. It was suggested that the State can go ahead with the soft launch followed by formal launch. It was agreed that soft launch would be done by 17 <sup>th</sup> Feb 2015 and the same would be intimated to DeitY.  It was also agreed that the services would be launched in the remaining 6 districts by 31 <sup>st</sup> Mar 2015 as against the earlier date of 28 <sup>th</sup> Feb 2015.
	Release of Funds	State conveyed that they would be submitting the UCs and necessary documentation at the earliest to get the 3 <sup>rd</sup> instalment funds from DeitY.
<b>2.</b>	<b>Bihar</b>	
	Project Implementation including Pilot	JS (eGov) expressed serious concern over no progress in the State of Bihar in the last 24 months despite being a Pilot State. Since the

Sl. No	Key Milestones	Remarks
		eDistrict applications have been stopped in July, 2014, it has created challenge for implementation of state-wide rollout of eDistrict services in the State.
	Apex Committee Approval on Service Portfolio, eDistrict Application Implementation Strategy & Bundling / Unbundling of SI Scope	State informed that during last review meeting dated 23 <sup>rd</sup> Dec 2014, Apex Committee meeting was scheduled to be held in 1 <sup>st</sup> week of Jan 2015. The State Apex Committee meeting is again postponed and the likely date conveyed was on 23 <sup>rd</sup> Feb 2015.  It was further emphasized that major decisions (Approval of SI RFP, Services availability in pilot districts) regarding project implementation has been pending with the State since a long time.
	Release of SI RFP	State informed that RFP for SI Selection will be released as soon as the approval of Apex Committee is obtained.
	Signing the MoU with NIC and NICS	State conveyed that draft MoU has already been submitted by the SPMU and would be finalized by 17 <sup>th</sup> Feb 2015.  It was emphasized that the State should initiate discussions with NIC and signed the MOU with NIC. Considering the current delays, it was suggested that engagement with NIC should be initiated immediately.
	DeGS formation – Pending in 9 districts	State informed that reminders have been sent to Divisional Commissioners to get these completed in remaining districts at the earliest.
<b>3.</b>	<b>Jharkhand</b>	
	Rollout of eDistrict Services	JS (eGov) emphasized that there has been delay in the launch of eDistrict services in 2 districts from the earlier agreed date of 31 <sup>st</sup> Jan 2015.  State informed that all the activities regarding rollout of services in 2 districts are completed and they are seeking date from the Chief Minister's office for the launch of e-District services.  It was suggested that the State can go ahead with the soft launch now followed by formal launch. It was agreed that soft launch would be done by 17 <sup>th</sup> Feb 2015 and the same would be intimated to DeitY.  It was also requested that the State should communicate the timelines for formal launch and also rollout of services in the remaining 20 districts by 12 <sup>th</sup> Feb 2015. The rollout of services in these remaining districts should be completed within this financial year i.e. 31 <sup>st</sup> Mar 2015.
	H/w Procurement/ Networking/Training/Data Digitization	State conveyed that the RFPs for other activities would be published by 17 <sup>th</sup> Feb 2015.

Sl. No	Key Milestones	Remarks
<b>4.</b>	<b>Karnataka</b>	
	DeGS formation	State informed that DeGS in remaining 10 districts would be formed by 28 <sup>th</sup> Feb 2015 as against the earlier agreed date of 31 <sup>st</sup> Dec 2014.
	eDPM Hiring	State conveyed that the RFP has been published and the eDPM hiring would be initiated at the earliest.
	SI Selection – Application Development	State intimated that SI RFP for application development has already been published and the SI Selection process would be completed by 31 <sup>st</sup> Mar 2015 as against the earlier date of 15 <sup>th</sup> Mar 2015.
	Apex Committee Approval on Service Portfolio, eDistrict Application Implementation Strategy and Unbundling of SI Scope	State informed that the Apex Committee Meeting held on 30 <sup>th</sup> Jan 2015, approved the Implementation Strategy, Service Portfolio and SI- RFPs.
	Release of SI RFP for Hardware Procurement and Data Digitization	State mentioned that the RFPs for H/w Procurement and Data Digitization have been approved but these would be published only after the selection of Application developer. It is likely that these RFPs would be published in April 2015.
	Rollout of eDistrict Services	State informed the tentative timelines for rollout of services in 5 pilot districts would be around end of Aug 2015. JS (eGov) emphasized to accelerate the roll-out of eDistrict services as there has been significant delay in project implementation.
<b>5</b>	<b>Uttar Pradesh</b>	
	eDPM Hiring	State informed that eDPM deployment has been completed in 67 out of 69 non-pilot districts. Hiring in remaining 2 districts would be completed at the earliest. The earlier agreed date of completion was 31 <sup>st</sup> Dec 2014.
	Rollout of eDistrict Services	State mentioned that the roll out of eDistrict services is being done in phased manner. It was informed that eDistrict services would be rolled out in 17 additional districts by 31 <sup>st</sup> Mar 2015.  DeitY team highlighted that the earlier agreed date to rollout eDistrict services in remaining 34 non-pilot districts was 28 <sup>th</sup> Feb 2015.  JS (eGov) has asked the State team to communicate the exact timelines for the launch of services in the remaining 34 non-pilot districts by 14 <sup>th</sup> Feb 2015.

3. During the meeting, JS (eGov) emphasized on adherence to the timelines agreed to achieve the target set for this financial year (FY 2014-15).

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. Koushalendra Singh    | Consultant NeGD                  |
| 5. Sh. Raghunath Krishnagiri | eDistrict NPMU                   |
| 6. Sh. Murad Butt            | eDistrict NPMU                   |
| 7. Sh. Alok Agarwal          | eDistrict NPMU                   |
| 8. Sh. Pravin Gupta          | eDistrict NPMU                   |
| 9. Sh. Ashish Gupta          | eDistrict NPMU                   |
| 10. Sh. Amit Sharma          | SPMU - E&Y Team                  |

##### **State eDistrict teams through Video Conference**

1. Assam
2. Bihar
3. Jharkhand
4. Karnataka
5. Uttar Pradesh

#### **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 1 States/UTs

10<sup>th</sup> Feb 2014

1. Assam
2. Bihar
3. Jharkhand
4. Karnataka
5. Uttar Pradesh

Department of Electronics and Information Technology

## Project Status-Assam

Status	Actions/Decisions agreed in Review Meeting		
	30 <sup>th</sup> Oct 2014	18 <sup>th</sup> Dec 2014	Status
<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>In process (21/27)</b></li> <li>▪ DPM Hiring   <b>Completed (27/27)</b></li> <li>▪ SPMU Contract   <b>Signed</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Released</b></li> <li>▪ SI Selection   <b>Completed</b></li> <li>▪ Roll-out of eDistrict services Target for FY 14–15   <b>25 non-pilot districts</b></li> </ul>	DeGS formation to be completed in 4 Districts by 1 <sup>st</sup> week of Nov 2014	<b>Completed</b>	
	DeGS formation to be completed in remaining 6 scheduled Districts by 2 <sup>nd</sup> week of Feb 2015	DeGS formation to be completed in remaining 6 scheduled Districts by 31 <sup>st</sup> Jan 2015	<i>Awaiting progress update</i>
	eDPM hiring to be completed in remaining 2 Districts by 1 <sup>st</sup> week of Nov 2014	<b>Completed</b>	
	<p><b>Financial Status</b></p> <p>Administrative Approval dated: <b>30.03.2012</b> Approved Outlay: <b>66.48 Cr</b></p> <p>Funds Available with State: <b>Rs 8.9 Cr</b></p> <p>Funds budgeted in FY 14-15: <b>Rs 16.67 Cr (not released; awaiting request from State for 3<sup>rd</sup> Installment)</b></p>	<p><i>Phase I:</i> Launch in 21 Districts</p> <ul style="list-style-type: none"> <li>• 8 services by 15th Nov14</li> <li>• Additional 6 services by 31st Dec 14</li> </ul> <p><i>Phase II:</i> Launch of services in remaining 6 scheduled district by 15th Feb 2015</p>	<p>Phase 1: Launch in 21 non-scheduled districts:</p> <ul style="list-style-type: none"> <li>• 8 services would be completed by 25<sup>th</sup> Dec 2014.</li> <li>• Remaining 6 services by 15<sup>th</sup> Feb 2015.</li> </ul> <p>Phase 2: Launch of services in 6 scheduled districts: 8 services will be rolled-out by 28<sup>th</sup> Feb 2015 6 services will be rolled-out by 31<sup>st</sup> Mar 2015.</p>
State to submit 3 <sup>rd</sup> installment fund release documents by 1 <sup>st</sup> week of Nov 2014.	DeitY has shared the 3 <sup>rd</sup> installment fund release criteria with the State.	<i>Awaiting the request letter for 3<sup>rd</sup> Installment fund release</i>	

## Project Status-Bihar\*

Status	Actions/Decisions agreed Review Meeting	
<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>In process (25/34)</b></li> <li>▪ DPM Hiring   <b>Not Initiated</b></li> <li>▪ SPMU Contract   <b>Signed</b></li> <li>▪ Apex Committee Approval   <b>Meeting Convened on 18<sup>th</sup> July 2014</b></li> <li>▪ Release of SI RFP   <b>RFP to be re-published (Excluding Application Development)</b></li> <li>▪ SI Selection   <b>State has decided to appoint NIC as ADA;</b></li> <li>▪ Roll-out of e-District services Target for FY 14 – 15   <b>34 non-pilot districts</b></li> </ul>	<b>23<sup>rd</sup> Dec 2014</b>	<b>Status</b>
	Apex Committee meeting scheduled by 1 <sup>st</sup> week of January 2015.	<i>Awaiting progress update</i>
	Launch of services in all 34 non-pilot districts by 28 <sup>th</sup> Feb 2015.	<i>Awaiting progress update</i>
	Complete DeGS formation in remaining 9 Districts	<i>Awaiting progress update</i>
	Complete the hiring of e-District Project Managers in all districts	<i>Awaiting progress update</i>
Financial Status	Other Actions to be Taken	
Administrative Approval dated: <b>13.04.2013</b> Approved Outlay: <b>88.43 Cr</b>  Funds Available with State: <b>Rs 10.62 Cr</b>  Funds budgeted in FY 14-15: <b>Rs 5.56 Cr (Already released in FY 2014-15)</b>	<ul style="list-style-type: none"> <li>• Initiate discussions with NIC and sign the MOU with NIC &amp; NICS</li> </ul>	

\* State could not participate in VC scheduled in October 2014



## Project Status-Jharkhand

Status	Actions/Decisions agreed in Review Meeting		
	10 <sup>th</sup> Oct 2014	23 <sup>rd</sup> Dec 2014	Status
<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>Completed (23/23)</b></li> <li>▪ DPM Hiring   <b>In Process (19/23)</b></li> <li>▪ SPMU Contract   <b>Signed</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Pending</b> <ul style="list-style-type: none"> <li>▪ <i>NIC to be appointed as ADA; H/w SI RFP to be released</i></li> </ul> </li> <li>▪ SI Selection   <b>H/w SI Selection dependent on release of RFP</b></li> <li>▪ Roll-out of e-District services Target for FY 2014-15   <b>23 non-pilot district</b></li> </ul>	<p>Completion of H/w SI selection by 31<sup>st</sup> Jan 2015</p> <p>Launch of services across all districts by 31<sup>st</sup> Oct 2014</p>	<p>NIC is selected as ADA but H/w SI selection is pending.</p> <p>Rollout the services in 2 districts by 31<sup>st</sup> Jan 2015 and in the remaining 19 districts by 31<sup>st</sup> Mar 2015</p> <p>Completion of hiring of eDistrict Project Managers in remaining 4 districts at the earliest.</p>	<p><i>RFPs not yet released.</i></p> <p><i>Awaiting progress update</i></p> <p><i>Awaiting progress update</i></p> <p><i>Awaiting progress update</i></p>
Financial Status	Other Actions to be Taken		
<p>Administrative Approval dated: 26.09.2012</p> <p>Approved Outlay: Rs 60.32 Cr</p> <p>Funds Available with State: Rs 10.03 Cr</p> <p>Funds budgeted in FY 14-15: Rs 3.67 Cr (already released )</p>	<ul style="list-style-type: none"> <li>• Finalize the RFPs for Hardware Procurement, Networking, Training, Data Digitization, etc.</li> </ul>		

## Project Status-Karnataka

Status	Actions/Decisions agreed in Review Meeting		
	30 <sup>th</sup> Oct 2014	18 <sup>th</sup> Dec 2014	Status
<ul style="list-style-type: none"> <li>▪ DeGS Formation   In Process (20/30)</li> <li>▪ DPM Hiring   Process initiated</li> <li>▪ SPMU Contract   Signed</li> <li>▪ Apex Committee Approval   Pending</li> <li>▪ Release of SI RFP   Pending</li> <li>▪ SI Selection   Dependent on release of RFP</li> <li>▪ SI Contract Signing   Dependent on SI Selection</li> <li>▪ Roll-out of e-District services Target for FY 14 – 15   30 non-pilot districts.</li> </ul>	Complete DeGS formation in remaining 18 Districts.	Complete DeGS formation in remaining 10 Districts by 31 <sup>st</sup> Dec 2014.	Awaiting progress update
	State had agreed to roll out existing services across all districts in this financial year and revert with exact timelines by 1 <sup>st</sup> week of Nov 2014.	Regarding eDPM hiring, RFP will be published by 18 <sup>th</sup> Dec 2014 and SI selection process will be completed by 15 <sup>th</sup> Mar 2015.	RFP has been released ; Bid Submission on 23rd Feb 2015
	<b>Release of SI RFP:-</b> RFP was being reviewed by Technical Advisory Committee and was supposed to be put up for State Apex Committee approval	State conveyed that necessary approvals regarding the project implementation and SI RFP would be sought from the Apex Committee.	RFP for Application Development & Training released; pre-bid meeting held on 5th Jan 2015; bid submission on 18th Feb and selection expected to be completed by 15th Mar 2015
<p><b>Financial Status</b></p> <p>Administrative Approval dated: 08.07.2013</p> <p>Approved Outlay: Rs 79.61 Cr</p> <p>Funds Available with State: Rs 16.49 Cr</p> <p>Funds budgeted in FY 2014-15: Rs 17.58 Cr (Already Released Rs 16.49 Cr)</p>	<p><b>Other Actions to be Taken</b></p> <ul style="list-style-type: none"> <li>• Release the remaining 2 RFPs for Hardware Procurement and Data Digitization.</li> <li>• Rollout of existing services in this FY 2014-15.</li> </ul>		
			Awaiting progress update

## Project Status-Uttar Pradesh

Status	Actions/Decisions agreed in Review Meeting		
	30 <sup>th</sup> Oct 2014	18 <sup>th</sup> Dec 2014	Actions
<ul style="list-style-type: none"> <li>▪ DeGS Formation   <b>Completed (69/69)</b></li> <li>▪ DPM Hiring   <b>In Process (66/69)</b></li> <li>▪ SPMU Contract   <b>Signed</b></li> <li>▪ Apex Committee Approval   <b>Completed</b></li> <li>▪ Release of SI RFP   <b>Released for both Zones</b></li> <li>▪ SI Selection   <b>NIC selected as ADA; M/s Trimax selected for Zone I and SDC; LOI issued to M/s Trimax &amp; Ricoh for Zone II</b></li> <li>▪ Roll-out of eDistrict Services   <b>Completed in 35 non-pilot districts (Zone I)</b></li> <li>▪ Roll-out of eDistrict services Target in FY 14-15   <b>34 districts (Zone II)</b></li> </ul>	<p>Completion of District project manager hiring in remaining 3 Districts by 30<sup>th</sup> November 2014.</p> <p>Roll out of services in remaining 34 districts – <i>State to revert by 1<sup>st</sup> week of Nov 2014 with exact timelines.</i></p>	<p>Completion of District project manager hiring in remaining 3 Districts by 31<sup>st</sup> Dec 2014.</p> <p>Launch of e-District services in remaining 34 Districts by 28<sup>th</sup> Feb 2015.</p>	<p><i>Awaiting progress update</i></p> <p><i>Awaiting progress update</i></p>

### Financial Status

Administrative Approval dated: **05.09.2012**  
 Approved Outlay: **173.98 Cr**  
 Funds Available with State: **Nil**  
 Funds budgeted in FY 14-15: **Rs 22.08 Cr** | **Rs. 22.08 Cr is being released-**  
**Funds unavailable in RE**

Thank You