भारत सरकार

GOVERNMENT OF INDIA संचार और सुचना 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 17th हिनांक 17th 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 10th February 2015.

A meeting through video conferencing was held on 10thFebruary 2015 at 3:30 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 February 2015 is enclosed herewith for your information and necessary action
- 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 10th February 2015 through Video Conferencing with the States

A meeting was held on 10th 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, 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 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:

SI. No	Key Milestones	Remarks			
1.	Assam				
	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 th Feb 2015 as against the earlier agreed date of completion of 31 st 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 th 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 th 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 st Mar 2015 as against the earlier date of 28 th Feb 2015.			
	Release of Funds	State conveyed that they would be submitting the UCs and necessary documentation at the earliest to get the 3 rd instalment funds from DeitY.			
2.	Bihar				
	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			

SI. 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	Apex Committee meeting was scheduled to be held in 1st week of Jan		
	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 NICSI	State conveyed that draft MoU has already been submitted by the SPMU and would be finalized by 17 th 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.		
	Jharkhand 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 st 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 th 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 th Feb 2015. The rollout of services in these remaining districts should be completed within this financial year i.e. 31 st Mar 2015.		
	H/w Procurement/ Networking/Training/Data Digitization	State conveyed that the RFPs for other activities would be published by 17 th Feb 2015.		

Sl. No	Key Milestones	Remarks
4.	Karnataka	
	DeGS formation	State informed that DeGS in remaining 10 districts would be formed by 28 th Feb 2015 as against the earlier agreed date of 31 st 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 st Mar 2015 as against the earlier date of 15 th 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 th 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. IS (eGov) emphasized to accelerate the roll-out of eDistrict services as there has been significant delay in project implementation.
5	Uttar Pradesh	
	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 st 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 st Mar 2015.
		Deity team highlighted that the earlier agreed date to rollout eDistrict services in remaining 34 non-pilot districts was 28 th 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 th 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:

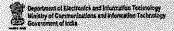
1. Dr. Rajendra Kumar Joint Secretary (eGov), DeitY 2. Sh. Pravin Chandekar Additional Director(eGov), DeitY 3. Sh. Vishwadeep Srivastava Senior Consultant NeGD 4. Sh. Koushalendra Singh Consultant NeGD 5. Sh. Raghunath Krishnagiri eDistrict NPMU 6. Sh. Murad Butt eDistrict NPMU 7. Sh. Alok Agarwal eDistrict 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

10th Feb 2014

1. Assam

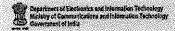
2. Bihar

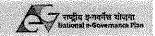
3. Jharkhand

4. Karnataka

5. Uttar Pradesh

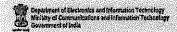
Department of Electronics and Information Technology

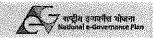




Project Status-Assam

Status	Actions/Decisions agreed in Review Meeting		
DeGS Formation In process	80 th Oct 2014	18 th Dec 2014	Status
(21/27) DPM Hiring Completed (27/27) SPMU Contract Signed Apex Committee Approval	DeGS formation to be completed in 4 Districts by 1 st week of Nov 2014	Completed	
Completed Release of SI RFP I Released SI Selection Completed Roll-out of eDistrict services Target	DeGS formation to be completed in remaining 6 scheduled Districts by 2 nd week of Feb 2015	DeGS formation to be completed in remaining 6 scheduled Districts by 31 st Jan 2015	Awaiting progress update
for FY 14-15 I 25 non-pilot districts Financial Status	eDPM hiring to be completed in remaining 2 Districts by 1 st week of Nov 2014	Completed	
Administrative Approval dated: 30.03.2012 Approved Outlay: 66.48 Cr Funds Available with State: Rs 8.9 Cr	Phase I: Launch in 21 Districts 8 services by 15th Nov14 Additional 6 services by 31st Dec 14	Phase 1: Launch in 21 non- scheduled districts: 8 services would be completed by 25 th Dec 2014. Remaining 6 services by 15 th Feb 2015.	Rollaut postponed due to Panchayat Elections; rollout expected after 9 th Feb 2015 Awaiting progress update
Funds budgeted in FY 14-15: Rs 16.67 Cr (not released; awaiting request from State for 3 rd Installment)	Phase II: Launch of services in remaining 6 scheduled district by 15th Feb 2015	Phase 2: Launch of services in 6 scheduled districts: 8 services will be rolled-out by 28th Feb 2015 6 services will be rolled-out by 31th Mar 2015.	Awaiting progress update
	State to submit 3 rd installment fund release documents by 1 st week of Nov 2014.	DeitY has shared the 3 rd installment fund release criteria with the State.	Awaiting the request letter for 3 rd Installment fund release

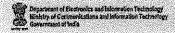


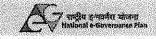


Project Status-Bihar*

Status	Actions/Decisions agreed Review Meeting		
DeGS Formation In process (25/34)	23 rd Dec 2014	Status	
 DPM Hiring Not Initiated SPMU Contract Signed Apex Committee Approval Meeting 	Apex Committee meeting scheduled by 1 st week of January 2015.	Awaiting progress update	
Convened on 18 th July 2014 Release of SI RFP I RFP to be re-	Launch of services in all 34 non-pilot districts by 28 th Feb 2015.	Awaiting progress update	
published (Excluding Application Development) SI Selection State has decided to	Complete DeGS formation in remaining 9 Districts	Awaiting progress update	
 appoint NIC as ADA; Roll-out of e-District services Target for FY 14-15 34 non-pilot districts 	Complete the hiring of e-District Project Managers in all districts	Awaiting progress update	
Financial Status	Other Actions to be Taken		
Administrative Approval dated: 13.04.2013 Approved Outlay: 88.43 Cr	Initiate discussions with NIC and sign the MOU with NIC & NICSI		
Funds Available with State: Rs 10.62 Cr			
Funds budgeted in FY 14-15: Rs 5.56 Cr (Already released in FY 2014-15)			

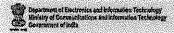
* State could not participate in VC scheduled in October 2014

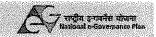




Project Status-Jharkhand

Status	Actions/Decisions agreed in Review Meeting		
DeGS Formation Completed 122/22)	10 th Oct 2014	23 rd Dec 2014	Status
(23/23) DPM Hiring In Process (19/23) SPMU Contract Signed Apex Committee Approval	Completion of H/w SI selection by 31st Jan 2015	NIC is selected as ADA but H/w SI selection is pending.	RFPs not yet released. Awaiting progress update
Completed Release of SI RFP I Pending NIC to be appointed as ADA; H/w SI RFP to be released SI Selection H/w SI Selection	Launch of services across all districts by 31st Oct 2014	Rollout the services in 2 districts by 31 st Jan 2015 and in the remaining 19 districts by 31 st Mar 2015	Awaiting progress update
dependent on release of RFP Roll-out of e-District services Target for FY 2014-15 23 non-pilot district Financial Status		Completion of hiring of eDistrict Project Managers in remaining 4 districts at the earliest.	Awaiting progress update
Administrative Approval dated:	Other Actions to be Taken		
26.09.2012 Approved Outlay: Rs 60.32 Cr	Finalize the RFPs for Hardware Procurement, Networking, Training, Data Digitization, etc.		
Funds Available with State: Rs 10.03 Cr			
Funds budgeted in FY 14-15; Rs 3.67 Cr (already released)			

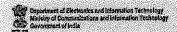




Project Status-Karnataka

Status	Actions/Decisions agreed in Review Meeting			
DeGS Formation In Process	30 th Oct 2014	18 th Dec 2014	Status	
(20/30) DPM Hiring Process initiated SPMU Contract Signed Apex Committee Approval	Complete DeGS formation in remaining 18 Districts.	Complete DeGS formation in remaining 10 Districts by 31st Dec 2014.	Awaiting progress update	
Pending Release of SI RFP Pending SI Selection Dependent on release of RFP SI Contract Signing Dependent on SI Selection Roll-out of e-District services Target for FY 14 – 15 30 non-pilot districts.	State had agreed to roll out existing services across all districts in this financial year and	Regarding eDPM hiring, RFP will be published by 18 th Dec 2014 and SI	RFP has been released ; Bid Submission on 23rd Feb 2015	
	revert with exact timelines by 1st week of Nov 2014.	selection process will be completed by 15 th Mar 2015.	Awaiting progress update	
	Release of SI RFP:- RFP was being reviewed by	State conveyed that necessary approvals	RFP for Application Development & Training	
Financial Status Administrative Approval dated: 08.07.2013 Approved Outlay: Rs 79.61 Cr	Technical Advisory Committee and was supposed to be put up for State Apex Committee approval	regarding the project implementation and SI RFP would be sought from the Apex Committee.	released; pre-bid meeting held on 5th Jan 2015; bid submission on 18th Feb and selection expected to be completed by 15th Mar 2015	
Funds Available with State: Rs 16.49 Cr			Awaiting progress update	
Funds budgeted in FY 2014-15: Rs	Other Actions to be Taken			
17.58 Cr (Already Released Rs 16.49	Release the remaining 2 RFPs for Hardware Procurement and Data Digitization.			

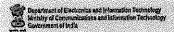
Rollout of existing services in this FY 2014-15.

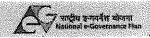




Project Status-Uttar Pradesh

Status	Actions/Decisions agreed in Review Meeting		
DeGS Formation Completed	30 th Oct 2014	18 th Dec 2014	Actions
(69/69) DPM Hiring In Process (66/69) SPMU Contract Signed Apex Committee Approval Completed	Completion of District project manager hiring in remaining 3 Districts by 30 th November 2014.	Completion of District project manager hiring in remaining 3 Districts by 31st Dec 2014.	Awaiting progress update
 Release of SI RFP I Released for both Zones SI Selection NIC selected as ADA; M/s Trimax selected for Zone I and SDC; LOI issued to M/s Trimax & Ricoh for Zone II Roll-out of eDistrict Services Completed in 35 non-pilot districts (Zone I) Roll-out of eDistrict services Target in FY 14-15 34 districts (Zone II) 	Roll out of services in remaining 34 districts – State to revert by 1 st week of Nov 2014 with exact timelines.	Launch of e-District services in remaining 34 Districts by 28 th Feb 2015.	Awaiting progress update
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