

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
Date..... 18th September 2014

Minutes of Meeting

Subject: Minutes of meeting the eDistrict MMP National Rollout Project Review via Video Conferencing with the States/UTs held on 28th August 2014.

A meeting through video conferencing was held on 28th August 2014 at 2:30 PM in the PMU Conference Room, 4th Floor, Electronics Niketan, New Delhi, to review the progress of the project with the States/UTs.

2. The copy of the Minutes of the Meeting held on 28th August 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. Assam
3. D & N Haveli
4. Daman & Diu
5. Delhi
6. Himachal Pradesh
7. Kerala
8. Karnataka
9. Manipur
10. Mizoram
11. Orissa
12. Punjab



राष्ट्रीय इ-गवर्नेंस योजना
National e-Governance Plan

3(22)/2011-EG-II

Department of Electronics & Information Technology

eGovernance Group

Dated: 02.09.2014

Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project held on 28th August 2014 via Video Conferencing with the States/UTs

1. A meeting was held on 28th August 2014 to discuss the implementation of eDistrict MMP National Rollout Project with the States/UTs having M/s PWC & M/s KPMG as their SPMU Agency. The meeting was conducted 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.
2. Additional Director(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 | DeitY expressed concern on the delay in the SI selection. The State team informed that a single bid has been submitted for the fourth time and conveyed that SI finalization is getting difficult with the single bid. DeitY conveyed that in case the State decides not to select the bidder and go for re-tender, the State may explore the option of engaging NIC as the implementation agency. |
| 2. | Assam | |
| | Rollout of eDistrict Services | State informed that 5 services would be launched across 21 districts by 31 st November 2014. In the remaining 6 districts, the BPR report has been shared and will be finalized by November 2014. DeitY requested the State to communicate the timelines for rollout of all the approved eDistrict services across the State with a complete roadmap at the earliest. |

| Sl. No. | Key Milestones | Remarks |
|---------|--------------------------------------|---|
| | Seed Money for Pilot District | State requested DeitY, if seed money could be provisioned for the pilot districts of the State. DeitY informed the State that no such provision exists for the pilot districts in the eDistrict National Rollout Scheme. |
| 3. | Dadra & Nagar Haveli and Daman & Diu | |
| | Selection of SI | The UT informed that a single RFP was published for both D&NH and D&D. Financial bids have been opened and M/s HP has been identified as L1. It was the concern of both the UTs that since the bids have been received as a unified amount for both the UTs, the UTs were unaware as to the exact ratio of the payment to be made to the SI by each UT. DeitY informed the UTs that the payment to the SI by each UT should be made proportional to the administrative approval of each UT. |
| | Release of Funds | The UT has requested for the next 3 rd instalment funds for the project, however it was informed that the State refer <i>Para 3.5.1.3 of the Integrated Framework Document Pg. 27</i> for the release conditions. |
| 4. | Delhi | |
| | Rollout of eDistrict Services | It was informed that the State will be rolling out 2 services in all the 11 districts of the State by the end of September 2014. |
| | Release of Funds | The State has requested for the next 3 rd instalment funds for the project, however it was informed that the State refer <i>Para 3.5.1.3 of the Integrated Framework Document Pg. 27</i> for the release conditions. |
| 5. | Himachal Pradesh | |
| | Rollout of eDistrict Services | State informed the timelines for rollout of the remaining 51 services: <ul style="list-style-type: none"> • Phase 1 : 10 services by 17th October 2014 • Phase 2 : 25 services by 1st Jan 2015 • Phase 3 : 16 services by 19th Mar 2015 |
| | Release of Funds | State has requested for the next 3 rd instalment funds for the project, however it was informed that the State refer <i>Para 3.5.1.3 of the Integrated Framework Document Pg. 27</i> for the release conditions. |

| Sl. No. | Key Milestones | Remarks |
|---------|---|--|
| 6. | Kerala | |
| | Rollout of eDistrict Services | State informed that up till date approximately 80 Lakh eServices have been delivered across the State. And on the previous week a new eService on the issuance of minority welfare certificate had been launched across the State. |
| | Release of balance 3rd Instalment Funds | <p>It was informed by the State that it had only received 70% of the 3rd instalment fund due to the State and that the balance funds were needed to complete all the project related activities on time.</p> <p>DeitY informed the State that the fund release was proportional to funds that which was provisioned for the State in this financial year and the rest will be released in due course of time.</p> |
| 7. | Manipur | |
| | Rollout of eDistrict Services | <p>State informed that by 15 May 2014 it will be launching all eServices across all the districts.</p> <p>DeitY expressed apprehension on the delay in the launch of the eServices and requested the State to expedite the process on priority basis.</p> |
| | Payment to SPMU | SPMU raised a concern on delays in release of their payment. State informed that payments will be released at the earliest. |
| 8. | Mizoram | |
| | Rollout of eDistrict Services | It was informed by the State team that by 8 th of September the SI will finish the demo of all eServices and that by 31 October 2014 all eServices will be launched across the State. |
| 9. | Odisha | |
| | Problems in SSL Certificate | <p>The State informed that eDistrict services were down in the State and that at certain places the State had resorted to manual process again, as the digital certificate what which were issued by NIC has been revoked indefinitely.</p> <p>DeitY has informed the State that as per the directives of the NIC CA, the State should get a new SSL certificate</p> |

| Sl. No. | Key Milestones | Remarks |
|---------|---|---|
| | | from a 3 rd party agency as soon as possible and install them on priority basis. |
| 10. | Punjab | |
| | Rollout of eDistrict Services | Considering the delays, State informed DeitY that the timelines has been revised and it is planned that 10 services will be launched by 31 st Dec 2014, 25 services by 31 th March 2014 and 12 services by 31 st June 2014. DeitY requested the State to complete rollout of all the 47 services by 31 st Mar 2015. |
| | Compliance with Final Technical Architecture | The State informed that the Punjab eDistrict will be compliant with the Integrated Framework and all necessary directions are being given to the SI for compliance. |
| | STQC Certification of Pilot eDistrict Application | STQC has completed function testing of all 47 services. Security and Performance testing is still not completed. State has requested DeitY's intervention to request STQC Mohali to expedite this. |
| | Release of Funds | The State has requested for the next 3 rd instalment funds for the project, however it was informed that the State refer <i>Para 3.5.1.3 of the Integrated Framework Document Pg. 27</i> for the release conditions. |
| | Payment to SPMU | SPMU raised a concern that payments would get delayed due to delays of SI. DeitY requested the State to look into this matter. |
| 11. | Karnataka | |
| | DeGS Formation | The State informed that 5 out of 30 DeGS had been formed in the State and that by the end of September 2014 all the DeGS will be formed. |
| | Apex Committee Meeting | DeitY conveyed its concern on the delay to convene the Apex Committee Meeting for key decisions of the eDistrict Project, due to which the project has been delayed considerably. |
| | Transfer of Funds to the State | DeitY informed that Rs 16.5 Crore had been transferred to the State and that the State should check the amount with the State Treasury. |
| 12. | Uttarakhand | |
| | Rollout of eDistrict Services | State informed DeitY that the timelines has been revised and it is planned that 6 services will be launched by 15 th Nov 2014, 10 services by 15 th March 2014. |
| | SI RFP | The State informed that draft RFP for Data Digitization |

| Sl. No. | Key Milestones | Remarks |
|----------------|-----------------------|--|
| | | had been prepared and that by 15 September it would be finalized and the RFP would be floated by 30 September 2014. It also informed that the State agency HILTRON would be involved in the training component of the eDistrict project. |
| | Payment to SPMU | SPMU raised a concern on delays in release of their payment. State informed that payments will be released at the earliest. |

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

ANNEXURE A

List of Attendees:

| | |
|------------------------------------|----------------------------------|
| 1. Sh. Pravin Chandekar | Additional Director(eGov), DeitY |
| 2. Sh. Vishwadeep Srivastava | eDistrict NPMU |
| 3. Sh. Koushlendra Singh Bhadouria | eDistrict NPMU |
| 4. Sh. Ramendra Verma | eDistrict NPMU |
| 5. Sh. Murad Butt | eDistrict NPMU |
| 6. Sh. Pravin Gupta | eDistrict NPMU |
| 7. Sh. Devasish Saxena | eDistrict NPMU |
| 8. Sh. Ajan Kumar | M/s Wipro SPMU Central Team |
| 9. Sh. Parminder Singh | M/s Wipro SPMU Central Team |
| 10. Sh. Manish Chadha | M/s KPMG SPMU Central Team |

State / UT eDistrict teams through Video Conference

1. Arunachal Pradesh
2. Assam
3. D&NH
4. D&D
5. Delhi
6. Himachal Pradesh
7. Kerala
8. Manipur
9. Mizoram
10. Odisha
11. Punjab
12. Karnataka
13. Uttarakhand