

भारत सरकार
GOVERNMENT OF INDIA
संचार और सूचना प्रौद्योगिकी मंत्रालय
MINISTRY OF COMMUNICATIONS AND INFORMATION
TECHNOLOGY
सूचना प्रौद्योगिकी विभाग
DEPARTMENT OF INFORMATION TECHNOLOGY
Website: www.mit.gov.in

संख्या
No.3(22)/2011-EG-II

दिनांक
20th March 2015.

Minutes of Meeting

Subject: Minutes of the RFD Review Meeting (through Video Conferencing) for the National Rollout of eDistrict Project with the States held on 18th March 2015.

A meeting through video conferencing was held on 18th March 2015 at 2:00 PM in the AS Visitor Room, DeitY, New Delhi under the chairmanship of Dr. Rajendra Kumar, Joint Secretary (eGov), to review the progress of the project with the states.

2. The copy of the Minutes of the Meeting is enclosed herewith for your information and necessary action.
3. The minutes are issued with the approval of the Joint Secretary (eGov).


Pravin Chandekar
Director

To,

IT Secretaries of

1. Assam
2. Haryana
3. Manipur
4. Meghalaya
5. Punjab
6. Tripura
7. Uttarakhand
8. West Bengal

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

Dated: 18.03.2015

Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project held on 18th March 2015 through Video Conferencing with the States

A meeting was held on 18th March 2015 to review the state's readiness for the launch of eDistrict services in the current financial year 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 2:00 pm in the AS Visitor Room No.- 4008, New Delhi. The list of participants in the meeting is placed at Annexure A. A copy of the presentation that was discussed during the project review meeting is placed at Annexure B.

2. Joint Secretary (eGov), DeitY, welcomed all participants and discussed the current implementation status of eDistrict MMP and further mentioned 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
1.	Assam	
	Rollout of eDistrict Services	<p>The state conveyed that 5 services are ready for launch in all 25 non-pilot districts and they are seeking dates from the CM Office for the formal launch. The state further informed that CM had suggested to identify more services for launch, due to which launch of services has been delayed.</p> <p>JS (eGov) indicated that launch of services has been delayed beyond the earlier agreed date of 17th Feb 2015 and further suggested that the state can soft launch / beta launch the 5 services across all 25 non-pilot districts before 31st Mar 2015.</p> <p>State informed that they would discuss about soft launch of 5 services to meet this FY's target with the Apex Committee in its meeting scheduled on 21st Mar 2015. The state agreed to confirm the timelines of services launch by 23rd Mar 2015.</p> <p>State informed that the all remaining services will be launched by end of May 2015.</p>
	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.	Haryana	
	Rollout of eDistrict Services	<p>The state conveyed that 8 services have been launched in all 20 non-pilot districts in a phased manner.</p> <p>State informed that 7 more services would be launched by 31st Mar 2015. It was conveyed that the launch of these services has</p>

Sl. No	Key Milestones	Remarks
		<p>been delayed from the earlier agreed date of 18th Feb 2015. It was requested that the pre-pone the launch of these services by one week. State agreed to launch 7 more services across all districts by 24th Mar 2015.</p> <p>As it was agreed in the last review meeting, to launch additional 9-10 services by 31st Mar 2015, in this regard, the State team informed that 12 services of SSDG are ready but the launch is being held-up due to non-availability of backend computerization of these services.</p>
3.	Manipur	
	Launch of eDistrict Services	<p>State informed that launch of services is being delayed due to STQC testing. STQC has directed the state to get the testing done from its empanelled vendor. The proposal from the vendor is expected by 20th Mar 2015. The integration of eDistrict application with SSDG would be completed by 20th Mar 2015. JS(eGov) expressed concern over the delay in launch of services which was earlier agreed - date of launch of phase 1 i.e. 14 services across all districts was 5th Mar 2015 and launch of phase 2 i.e. remaining 21 services was 31st Mar 2015.</p> <p>State conveyed that Phase 1 service (11 services) to be launched across all districts by 31stMar 2015 subject to completion of STQC testing. It was suggested that the state can prioritize some services and get them tested so that services' soft launch happens before the end of this FY 2014-15 i.e. 31st Mar 2015. State has agreed to soft launch the services by 31st Mar 2015.</p> <p>State has been requested to share the timelines by 21st Mar 2015 with DeitY regarding the phase wise launch of services.</p>
	Release of Funds	State conveyed that they would be submitting the necessary documentation to DeitY requesting for release of 3 rd instalment funds.
4.	Meghalaya	
	Rollout of eDistrict Services	<p>In the previous review meeting, state had agreed to timelines for the launch of eDistrict services across all districts as follows-</p> <ul style="list-style-type: none"> • Phase I: 10 services may be rolled out by 15th March 2015 • Phase II: Remaining 23 services may be rolled out by 31st March 2015. <p>State NIC team informed that 5 services will be ready for demo to the District Collectors and department users by 31st Mar 2015. Digital Certificates are yet to be procured for the Department users. JS(eGov) emphasized that the procurement needs to be expedited by NIC.</p>

Sl. No	Key Milestones	Remarks
		<p>DeitY requested the State to launch demo of 2 services by 20th Mar 2015 and demo of 3 services by 25th Mar 2015. The state should soft launch these 5 services by 31st Mar 2015.</p> <p>JS(eGov) requested the state to provide the complete roadmap along with timelines for launch of services along with the list of services that are being launched.</p>
5	Punjab	
	Rollout of eDistrict Services	<p>State informed that rollout will be done in phases. In the first phase, 6 services have been launched in 5 districts. These services will be launched in additional 5 districts by 31st Mar 2015. The delay in service rollout is due to application training by SI has taken more time than as expected.</p> <p>State further informed that additional 14 services will be rolled out by 20th Apr 2015.</p> <p>State has been requested to share the timelines for launch of all services covering all the districts with DeitY by 23rd Mar 2015.</p>
6	Tripura	
	Launch of eDistrict Services	<p>State informed that the application development is completed and ready for launch, however, an approval from Cabinet is awaited. Cabinet meeting is expected around 24rd / 25th Mar 2015 wherein approval will be sought. State further informed that the Phase 1 services (13 services) will be launched across all districts by 31st Mar 2015. State agreed to launch these services between 25th to 31st Mar 2015.</p> <p>State informed that the development of remaining 8 services is not yet completed and hence their launch will be delayed beyond the agreed date of 31st Mar 2015.</p> <p>State has been requested to share the timelines for launch of all services covering all the districts with DeitY by 23rd Mar 2015.</p>
7	Uttarakhand	
	Rollout of eDistrict Services	<p>In the previous meeting, State had agreed timelines for the launch of eDistrict services across all districts as follows:</p> <ul style="list-style-type: none"> • Phase I: 6 services in remaining 11 districts by 15th Mar 2015. <p>State agreed to launch the 5 services in 7 districts by 31st Mar 2015. The launch of 6th service is delayed due to integration of Employment application with eDistrict. It was agreed the 6th service should also be launched before 31st Mar 2015.</p> <p>State has been requested to share the timelines for launch of all services covering all the districts with DeitY by 23rd Mar 2015.</p>

Sl. No	Key Milestones	Remarks
8	West Bengal	
	Rollout of eDistrict Services	<p>Phase 1: State informed that 12 services would be launched across 14 districts by 25th Mar 2015.</p> <p>JS (eGov) expressed concern on the delay in rollout of services from the earlier agreed date of 3rd Mar 2015 for launch of 13 services in 9 districts and launch of these 13 services in the remaining 7 districts by 15th Mar 2015.</p> <p>State informed that the STQC Audit is expected to be completed soon. It was agreed to launch 12 services in 14 districts by 25th Mar 2015.</p> <p>Phase 2: With regard to launch of the remaining services, State conveyed that it would be completed by 15th May 2015 as against the earlier agreed date of 30th Apr 2015.</p> <p>State has been requested to share the timelines for launch of all services covering all the districts with DeitY by 23rd Mar 2015 including the launch of 25th Mar 2015.</p>

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). DeitY requested the State that responsible Government Officials must be present in the project review meetings so that appropriate decisions can be taken.

5. The meeting concluded with a vote of thanks to and from the Chair.

ANNEXURE - A

List of Participants:

- | | |
|------------------------------|-------------------------------|
| 1. Dr. Rajendra Kumar | Joint Secretary (eGov), DeitY |
| 2. Sh. Pravin R. Chandekar | Director(eGov), DeitY |
| 3. Sh. Raghunath Krishnagiri | eDistrict NPMU |
| 4. Sh. Pravin Gupta | eDistrict NPMU |
| 5. Sh. Ashish Gupta | eDistrict NPMU |
| 6. Sh. Ankit Tyagi | eDistrict NPMU |

State eDistrict teams through Video Conference

1. Assam
2. Haryana
3. Manipur
4. Meghalaya
5. Punjab
6. Tripura
7. Uttarakhand
8. West Bengal

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

18th Mar 2015

1. *Assam*
2. *Haryana*
3. *Manipur*
4. *Meghalaya*
5. *Punjab*
6. *Tripura*
7. *Uttarakhand*
8. *West Bengal*

Department of Electronics and Information Technology

Project Status-Assam

Status	30 th Oct 2014	18 th Dec 2014	10 th Feb 2015	Status
<ul style="list-style-type: none"> DeGS Formation In process (21/25) DPM Hiring Completed (25/25) SPMU Contract Signed - Wipro Apex Committee Approval Completed Release of SI RFP Released SI Selection Completed - M/s Medhassu Roll-out of eDistrict services Target for FY 14–15 25 non-pilot districts 	<p>DeGS formation to be completed in remaining 6 scheduled Districts by 2nd week of Feb 2015</p> <p><i>Phase I:</i> Launch in 21 Districts</p> <ul style="list-style-type: none"> 8 services by 15th Nov14 Additional 6 services by 31st Dec 14 	<p>DeGS formation to be completed in remaining 6 scheduled Districts by 31st Jan 2015</p> <p>Phase 1: Launch in 21 non- scheduled districts:</p> <ul style="list-style-type: none"> 8 services would be completed by 25th Dec 2014. Remaining 6 services by 15th Feb 2015. 	<p>DeGS formation would be completed in remaining 6 scheduled Districts by 25th Feb 2015</p> <p>Phase 1: Launch in 21 non- scheduled districts:</p> <ul style="list-style-type: none"> Soft launch would be done by 17th Feb 2015 and the same would be intimated to DeitY 	<p><i>Awaiting progress update from the State</i></p> <p>Phase 1:</p> <ul style="list-style-type: none"> Soft launched from 18th Feb 2015 for 18 services in 21 districts and it would be completed by 31st Mar 2015. <i>Awaiting official communication regarding this.</i> <i>Formal launch date not yet finalized by CM's office</i>
<h3>Financial Status</h3>				
<p>Administrative Approval dated: 30.03.2012</p> <p>Approved Outlay: Rs 66.48 Cr</p> <p>Progressive Released: Rs 18.29 Cr</p> <p>Funds Available with State: Rs 8.9 Cr</p> <p>Funds budgeted in FY14-15: Rs 16.67 Cr (not released; awaiting request from State for 3rd Installment)</p>				
	<p><i>Phase II:</i> Launch of services in remaining 6 scheduled district by 15th Feb 2015</p>	<p>Phase 2: Launch of services in 6 scheduled districts:</p> <p>8 services will be rolled-out by 28th Feb 2015</p> <p>6 services will be rolled-out by 31st Mar 2015.</p>	<p>Phase 2: Launch of services in remaining 6 scheduled districts by 31st Mar 2015.</p>	<p><i>Check adherence to the agreed timelines.</i></p>

Project Status-Haryana

Status	Actions/Decisions agreed in Review Meeting			
<ul style="list-style-type: none"> ▪ DeGS Formation Completed (20/20) ▪ DPM Hiring In Process (19/20) ▪ SPMU Contract Signed with KPMG ▪ Apex Committee Approval Completed ▪ Release of SI RFP NA (Unbundled approach) ▪ SI Selection Completed - eSDA ▪ SI Contract Signing NA ▪ Roll-out of e-District services Target for FY 2014-15 20 non-pilot districts 	10 th Oct 2014	23 rd Dec 2014	18 th Feb 2015	Status
	<p>Completion of hiring of remaining 4 e-District Project Managers.</p> <ul style="list-style-type: none"> • <i>eDPMs had resigned; the vacant position needs to be refilled</i> 		<p>eDPM hiring is in progress in 1 remaining district.</p>	<p><i>Awaiting progress update from the State</i></p>
<p style="text-align: center;">Financial Status</p> <p>Administrative Approval dated: 16.07.2013</p> <p>Approved Outlay: Rs 52.39 Cr</p> <p>Progressive Released: Rs 10.48 Cr</p> <p>Funds Available with State: Rs 10.48 Cr</p> <p>Funds budgeted in FY14-15: Rs 9.63 Cr (Released)</p>	<p>Soft launch of e-District services in all districts by 31st Jan 2015</p>	<ul style="list-style-type: none"> • 15 services will be launched by 7th Feb 2015. • Additional 9-10 services by 31st Mar 2015. 	<ul style="list-style-type: none"> • 8 services have been launched in all 21 districts. • Soft launch of 7 more services by 15th Mar 2015. • Additional 9-10 SSDG services by 31st Mar 2015. 	<p><i>Soft launch of 8 services done in all districts.</i></p> <p><i>Awaiting timelines for launch of additional services.</i></p>

Project Status-Manipur

Status	Actions/Decisions agreed in Review Meeting			
	14 th Oct 2014	17 th Dec 2014	23 rd Feb 2015	Status
<ul style="list-style-type: none"> ▪ DeGS Formation Completed (9/9) ▪ DPM Hiring Completed (9/9) ▪ SPMU Contract Signed - Wipro ▪ Apex Committee Approval Completed ▪ Release of SI RFP Released ▪ SI Selection Completed – M/s Nelito ▪ Roll-out of e-District services Target for FY 14 – 15 9 non-pilot districts 	Launch of 14 services in 9 districts by 30 th Nov 2014	14 services will be launched by 22 nd Jan 2015.	14 services will be launched by 5 th Mar 2015.	Application yet to be STQC certified for hosting in SDC and soft launch.
	Launch of remaining 21 services in 9 districts by 31 st Jan 2015	Remaining 21 services will be rolled out by 20 th Feb 2015	Remaining 21 services will be rolled out by 31 st Mar 2015	Seek timelines for launch of services
Financial Status	Other Actions to be taken by the State			
Administrative Approval dated: 31.03.2012 Approved Outlay: Rs 24.61 Cr Progressive Released: Rs 4.94 Cr Funds Available with State: Rs 1.43 Cr Funds budgeted in FY14-15: Rs 1.43 Cr (already released)	<ul style="list-style-type: none"> • SSDG Port opening by SDC team, application training by SI, STQC testing and network connectivity related issues need to be resolved before 28th Feb 2015 <ul style="list-style-type: none"> • Port opening issue has been resolved • Training conducted for 1st batch of 65 users • STQC testing process to be initiated with empanelled 3rd party • Network Connectivity – BSNL’s demand note for 57 sites; Work order yet to be issued by the State 			

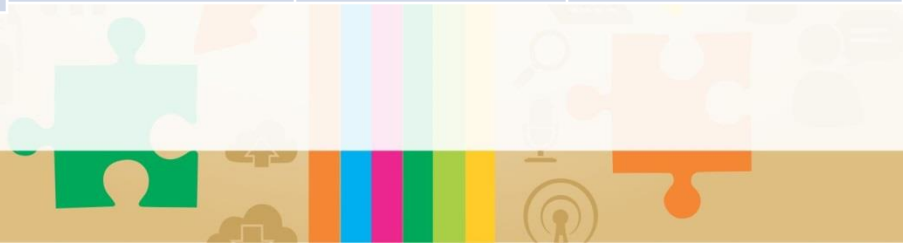
Project Status-Meghalaya

Status	Actions/Decisions agreed in Review Meeting			
	13 th Oct 2014	16 th Dec 2014	19 th Feb 2015	Status
<ul style="list-style-type: none"> DeGS Formation In process (7/11) DPM Hiring In process (5/11) SPMU Contract Signed - PwC Apex Committee Approval Completed Release of SI RFP Completed SI Selection NIC as ADA M/s IL&FS - H/w SI Roll-out of e-District services Target for FY 14 – 15 11 non-pilot districts 	Phase-I 10 services across all districts by 1 st Feb 2015.	Phase-I 10 services across all districts by 1 st Feb 2015.*	Phase-I 10 services across all districts by 15 th Mar 2015.	1 service may be launched in all districts – timelines not yet finalized.
	Phase-II Remaining 23 services across all districts by 31 st Mar 2015	Phase-II Remaining 23 services across all districts by 31 st Mar 2015.*	Phase-II Remaining 23 services across all districts by 31 st Mar 2015.	Seek timelines for launch of services
Financial Status		eDPM hiring in remaining 6 districts by 31 st January 2015.		Awaiting progress update from the State.
Administrative Approval dated: 28.03.2012		Formation of DeGS in remaining 4 districts by 15th January 2015.		Awaiting progress update from the State.
Approved Outlay: Rs 28.55 Cr				
Progressive Released: Rs 1.07 Cr				
Funds Available with State: Nil				
Funds released in FY14-15: Nil (Rs 4.64 Cr in process to be released)				

*** State has informed that launch of services shall be delayed due to non-availability of funds from DeitY. NIC insisting on payment of 40% advance for rollout of services.**

Project Status-Punjab

Status	Actions/Decisions agreed in Review Meeting			
<ul style="list-style-type: none"> ▪ DeGS Formation Completed (20/20) ▪ DPM Hiring Completed (20/20) ▪ SPMU Contract Signed with Wipro ▪ Apex Committee Approval Completed ▪ Release of SI RFP Released ▪ SI Selection M/s HP appointed as SI ▪ Roll-out of e-District services Target for FY 14 – 15 20 non-pilot districts 	30 th Oct 2014	18 th Dec 2014	18 th Feb 2015	Status
	Financial Status	Launch of 10 services across 20 non-pilot districts by 31 st Jan 2015	Launch of 10 services across 20 non-pilot districts by 28 th Feb 2015	Phase1: 6 services in 5 districts would be launched by 7 th Mar 2015. Phase2: Additional 14 services would be launched by 31 st Mar 2015.
Administrative Approval dated: 31.03.2012 Approved Outlay: Rs 53.68 Cr Progressive Released: Rs 10.74 Cr Funds Available with State: Rs 10.74 Cr Funds budgeted in FY2014-15: Rs 3.42 Cr (Released)				



Project Status-Tripura

Status	Actions/Decisions agreed in Review Meeting			
<ul style="list-style-type: none"> ▪ DeGS Formation Completed (8/8) ▪ DPM Hiring Completed (8/8) (Hired through NIELIT) ▪ SPMU Contract Signed - KPMG ▪ Apex Committee Approval Completed ▪ Release of SI RFP Released ▪ SI Selection NIC is selected as ADA; H/w SI – IL&FS ▪ Roll-out of eDistrict Services 8 non-pilot districts 	14 th Oct 2014	23 rd Dec 2014	23 rd Feb 2015	Status
	<p>Launch of 13 services in all districts by 15th Dec 2014</p>	<p><u>Phase I:</u></p> <ul style="list-style-type: none"> • 13 services in 2 districts by 15th Jan 2015. • 13 services in remaining 6 districts by 31st Jan 2015. 	<p><u>Phase I:</u></p> <ul style="list-style-type: none"> • 13 services across all districts by 10th Mar 2015. 	<p><i>Application training in progress. Services launch expected by 31st March 2015</i></p> <p><i>Seek timelines for launch of services</i></p>
	<p>Launch of remaining 8 services by 28th Feb 2015</p>	<p><u>Phase II:</u></p> <p>Remaining 8 services in all districts by 28th Feb 2015.</p>	<p><u>Phase II:</u></p> <p>Remaining 8 services in all districts by 31st Mar 2015.</p>	<p><i>Seek timelines for launch of services</i></p>
	Other Actions to be taken by the State			
<ul style="list-style-type: none"> • For the issuance of GOs by the Apex Committee, EDS Act will be notified by 28th Feb 2015 <ul style="list-style-type: none"> • EDS Rule has been approved by the Cabinet. 				
Financial Status				
<p>Administrative Approval dated: 28.03.2012</p>				
<p>Approved Outlay: Rs 18.12 Cr</p>				
<p>Progressive Released: Rs 2.86 Cr</p>				
<p>Funds Available with State: Rs 2.46 Cr</p>				
<p>Funds budgeted in FY 14-15: Nil (Rs 76.37 Lakhs in process to be released)</p>				

Project Status- Uttarakhand

Status	Actions/Decisions agreed in Review Meeting			
	13 th Oct 2014	16 th Dec 2014	25 th Feb 2015	Status
<ul style="list-style-type: none"> DeGS Formation Completed (12/12) DPM Hiring Completed (12/12) SPMU Contract Signed with KPMG Apex Committee Approval Completed Release of SI RFP Unbundled approach Data Digitization RFP yet to be released SI Selection NIC as ADA H/w & Connectivity – respective DeGS Trainings – HILTRON Data Digitization – not yet decided Roll-out of eDistrict Services in FY14-15 12 non-pilot districts 		RFP for data digitization will be finalized by 31 st Dec 2014.	RFP for data digitization will be released by 7 th Mar 2015.	<i>RFP for data digitization not yet released.</i> <i>Seek timelines for release of Data Digitization RFP.</i>
	6 services in 12 non-pilot districts by 15 th Nov 2014.	8 services in remaining 11 districts by 20 th Jan 2015.	6 services shall be launched by 15 th Mar 2015 in all the districts.	<i>Seek timelines for launch of services</i>
	10 additional services in 12 non-pilot districts by 15 th Mar 2015.	9 additional services in all non-pilot districts by 20 th Feb 2015.		<i>Seek timelines for launch of services</i>
Financial Status				
Administrative Approval dated: 05.04.2013				
Approved Outlay: Rs 32.45 Cr				
Progressive Released: Rs 4.77 Cr				
Funds Available with State: Rs 3.97 Cr				
Funds budgeted in FY14-15: Nil (Rs 1.72 Cr in process to be released)				
	Other Actions to be taken by the State			
	<ul style="list-style-type: none"> Apex Committee meeting is scheduled on 25th Feb 2015 for seeking approval on issuance of GO's for electronic delivery of services. <ul style="list-style-type: none"> Issuance of GO's has been approved by the Apex Committee. 			

Project Status-West Bengal

Status	Actions/Decisions agreed in Review Meeting			
<ul style="list-style-type: none"> ▪ DeGS Formation Completed (16/16) ▪ DPM Hiring Completed (16/16) ▪ SPMU Contract Signed with PwC ▪ Apex Committee Approval Completed ▪ Release of SI RFP I Released ▪ SI Selection M/s CMC ▪ Roll-out of e-District services Target for FY 14-15 16 non-pilot districts 	10 th Oct 2014	23 rd Dec 2014	18 th Feb 2015	Status
	<p>Phase I:</p> <ul style="list-style-type: none"> • Launch of 17 services in 7-8 Districts by 30th Nov 2014 • Launch of 17 services in remaining districts by 31st Dec 2014 	<p>Phase I:</p> <ul style="list-style-type: none"> • Launch of 15 services in 8-9 districts by 15th Jan 2015 • Launch of 15 services in remaining districts by 15th Feb 2015 	<p>Phase I:</p> <ul style="list-style-type: none"> • Launch of 13 services in 9 districts by 3rd Mar 2015 • Launch of 13 services in remaining 7 districts by 15th Mar 2015 	<p>Security audit is going on... 31st March 2015</p>
<p style="text-align: center;">Financial Status</p> <p>Administrative Approval dated: 03.04.2013</p> <p>Approved Outlay: Rs 40.73 Cr</p> <p>Progressive Released: Rs 8.15 Cr</p> <p>Funds Available with State: Rs 6.35 Cr</p> <p>Funds budgeted in FY14-15: Rs 5.01 Cr (Released)</p>	Phase II:	Phase II:	Phase II:	Phase II:
	<ul style="list-style-type: none"> • 19 services in all the districts by 28th Feb 2015 	<ul style="list-style-type: none"> • Additional 21 services in all the districts by 31st Mar 2015 	<ul style="list-style-type: none"> • Additional 21 services in all the districts by 30th Apr 2015 	<ul style="list-style-type: none"> • Additional 21 services in all the districts by 30th Apr 2015

Thank You

