

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.....

29/12/2014

Minutes of Meeting

Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project held on 18th December 2014 via Video Conferencing with the States/UTs

A meeting through video conferencing was held on 18th Dec 2014 under the Chairmanship of Dr. Rajendra Kumar, Joint Secretary (eGov), DeitY 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 State/UT are facing to accomplish the same .

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

Adl. Director

To,

Secretary IT Govt. of Assam

Secretary IT Govt. of Karnataka

Secretary IT Govt. of Punjab

Secretary IT Govt. of Uttar Pradesh

इलेक्ट्रॉनिक्स निकेतन
6, सी.जी.ओ. कॉम्प्लेक्स
नई दिल्ली-110003



राष्ट्रीय इ-गवर्नेंस योजना
National e-Governance Plan

Public services closer home

ELECTRONICS NIKETAN
6, C.G.O. COMPLEX
NEW DELHI-110003

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

Dated: 18.12.2014

Subject: Minutes of Meeting of the eDistrict MMP National Rollout Project held on 18th December 2014 via Video Conferencing with the States

A meeting was held on 18th December 2014 to review the State 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 2:30 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 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, he 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
1.	Assam	
	DeGS Formation	State informed that the DeGS have been formed in all 21 non-scheduled districts. In the remaining 6 scheduled districts, State has agreed to complete it by 31 st Jan 2015.
	eDPM Hiring	State informed that the eDPM Hiring has been completed in all the 27 districts of the State.
	Rollout of eDistrict Services	The State conveyed that there has been delay in rollout of eDistrict services due to connectivity issues. State has agreed to the following timelines for rollout of services: <u>Phase 1: Launch of 14 Services in 21 non-scheduled districts</u> It was agreed that all work related to launch of 8 services would be completed by 25 th Dec 2014 and remaining 6 services by 15 th Feb 2015. 8 services would be formally inaugurated by the Chief Minister by 10 th Jan 2015. Remaining 6 services would be rolled out by last week of Jan 2015. <u>Phase 2: Launch of services in 6 scheduled districts</u> <ul style="list-style-type: none"> • 8 services will be rolled-out by 28th Feb 2015 • 6 services will be rolled-out by 31st Mar 2015.
	Release of Funds	DeitY informed that Rs 16.67 Crores has been allocated to the State for release in this financial year FY14-15 and requested the State to fulfil all the conditions for the release of 3 rd instalment funds. JS (eGov) further informed that in case the State fails to utilize the funds in this current financial year then the allocated funds will be

Sl. No	Key Milestones	Remarks
		re-allocated to other States that are in need of funds. State conveyed that they require the funds and would be submitting the UCs and necessary documentation for 3 rd instalment funds in Jan 2015.
2.	Karnataka	
	DeGS formation	State informed that DeGS has been formed in 18 out of 30 districts. DeGS in remaining districts would be formed by 31 st Dec 2014.
	eDPM Hiring	State informed that RFP for Selection of eDPM through 3 rd Party Agency is ready and will be published on 18 th Dec 2014.
	SI Selection	State informed that RFP for SI Selection has been published on 17 th Dec 2014. Bid Submission is on 18 th Feb 2015 and selection of SI is expected to be completed by 15 th Mar 2015.
	Apex Committee Approval on Service Portfolio, eDistrict Application Implementation Strategy and Bundling / Unbundling of SI Scope	State informed that Apex Committee is yet to be convened and is expected to be convened after the current Assembly session. In this meeting, all necessary approvals regarding the project implementation and SI RFP would be sought from the Apex Committee.
	Rollout of eDistrict Services	State informed that the existing 179 services would be migrated on to eDistrict Platform by the selected SI and SI would require 3-4 months to do this. Since SSDG is not implemented in the State, JS (eGov) suggested that the State should explore using eSangam (SSDG v2.0) platform for integrating services.
3.	Punjab	
	Rollout of eDistrict Services	State informed that rollout of 10 eDistrict services in 20 non-pilot districts (scheduled to be rolled out by 31 st Jan 2015) is being delayed due to issues related horizontal connectivity at field offices and the large number of users to be trained. State informed that BSNL has been asked to provide the lease-line connectivity but it is being delayed. As an alternate, State has taken a decision to have broadband connectivity from BSNL. This is also getting delayed due to non-availability of modems. JS(eGov) emphasized that connectivity to horizontal offices are already provisioned under SWAN and SSDG projects and the State should leverage this existing SWAN connectivity to soft launch the eDistrict services. State agreed to rollout 10 services across 20 non-pilot districts by 28 th Feb 2015.
	Release of Funds	DeitY informed that Rs 16.67 Crores has been allocated to the State for release in this financial year FY14-15 and requested the State to fulfil all the conditions for 3 rd instalment fund release. State has agreed to submit fund release request with the necessary documents by 22 nd Dec 2014.
4	Uttar Pradesh	

Sl. No	Key Milestones	Remarks
	eDPM Hiring	State informed that eDPM deployment has been completed in 65 districts and in remaining 4 districts, it would be completed by 31 st Dec 2014.
	Rollout of eDistrict Services	State informed that 14 services are being delivered through State Portal and the migration of these to eDistrict platform is in progress. State appraised that user creation, site preparation is in progress. State has agreed to rollout the services in the remaining 34 districts by 28 th Feb 2015.
	Release of Funds	DeitY informed that Rs 22.08 crores has been approved for release to the State in this financial year FY14-15. The Sanction Order is being issued and the fund will be released at the earliest.

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. Smt. Mala Mittal | NIC-HQ |
| 4. Sh. Nazier | NIC-HQ |
| 5. Sh. Raghunath Krishnagiri | eDistrict NPMU |
| 6. Sh. Murad Butt | eDistrict NPMU |
| 7. Sh. Ashish Gupta | eDistrict NPMU |

State eDistrict teams through Video Conference

1. Assam
2. Karnataka
3. Punjab
4. 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 4 States/UTs

18th Dec 2014

- 1. Assam**
- 2. Karnataka**
- 3. Punjab**
- 4. Uttar Pradesh**

Department of Electronics and Information Technology

Project Status-Assam

Status	Actions agreed in Review Meeting on 30 th Oct 2014	
<ul style="list-style-type: none"> ▪ DeGS Formation In process (17/27) ▪ DPM Hiring In process (25/27) ▪ SPMU Contract Signed ▪ Apex Committee Approval Completed ▪ Release of SI RFP Released ▪ SI Selection Completed ▪ Roll-out of eDistrict services Target for FY 14–15 25 non-pilot districts 	Actions	Status
	DeGS formation to be completed in 4 Districts by 1 st week of Nov 2014	Awaiting progress update
	DeGS formation to be completed in remaining 6 scheduled Districts by 2 nd week of Feb 2015	
	eDPM hiring to be completed in remaining 2 Districts by 1 st week of Nov 2014	Awaiting progress update
	Phase I: Launch in 21 Districts <ul style="list-style-type: none"> • 8 services by 15th Nov14 • Additional 6 services by 31st Dec 14 	Awaiting progress update
	Phase II: Launch of services in remaining 6 scheduled district by 15th Feb 2015	
	State to submit 3 rd installment fund release documents by 1 st week of Nov 2014	Awaiting the request letter for 3rd Installment fund release (DeitY has shared the 3 rd installment fund release criteria with the State)

Financial Status	Communication /Reminder sent by DeitY
Administrative Approval dated: 30.03.2012 Funds Available with State: Rs 8.9 Cr Funds budgeted in FY 14-15: Rs 16.67 Cr	<ul style="list-style-type: none"> • Letter sent on 4th Dec 2014 for completion of milestones and launch of services. • email sent on 13th Nov 2014 for status updates that was agreed on 30th Oct Review Meeting. • Reminder email sent on 20th Nov 2014 for status update.



Project Status-Karnataka

Status	Actions agreed in Review Meeting on 30 th Oct 2014	
<ul style="list-style-type: none"> ▪ DeGS Formation In Process (12/30) ▪ DPM Hiring Process initiated ▪ SPMU Contract Signed ▪ Apex Committee Approval 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. 	Actions	Status
	Complete DeGS formation in remaining 18 Districts.	<i>Awaiting progress update</i>
	Roll out of existing across all districts –had agreed to roll out in this FY and State to revert by 1 st week of Nov 2014 with exact timelines	<i>Awaiting progress update</i>
	Release of SI RFP - RFP was being reviewed by Technical Advisory Committee and was supposed to be put up for State Apex Committee approval	<i>Awaiting progress update</i>

Financial Status	Other Actions to be taken by the State
Administrative Approval dated: 08.07.2013	<ul style="list-style-type: none"> • Expedite the convening of Apex Committee for approval on implementation strategy and SI RFP. • Completion of e-District Project Manager hiring in all the districts.
Funds Available with State: Rs 16.49 Cr	
Funds budgeted in FY 2014-15: Rs 17.58 Cr (Already Released Rs 16.49 Cr)	Communication /Reminder sent by DeitY
	<ul style="list-style-type: none"> • Letter sent on 4th Dec 2014 for completion of milestones and launch of services. • email sent on 13th Nov 2014 for status updates that was agreed on 30th Oct Review Meeting. • Reminder email sent on 20th Nov 2014 for status update.



Project Status-Punjab

Status	Actions agreed in Review Meeting on 30 th Oct 2014	
<ul style="list-style-type: none"> DeGS Formation Completed (22/22) DPM Hiring Completed (20/20) SPMU Contract Signed Apex Committee Approval Completed Release of SI RFP Released SI Selection Completed Roll-out of e-District services Target for FY 14 – 15 20 non-pilot districts 	Actions	Status
	Launch of 10 services across 20 Districts by 31 st Jan 2015	
	State agreed to submit 3 rd installment fund release documents by 30 th Nov 2014	Awaiting the request letter for 3rd Installment fund release (DeitY has shared the 3 rd installment fund release criteria with the State)

Financial Status	Communication /Reminder sent by DeitY
Administrative Approval dated: 31.03.2012 Funds Available with State: Rs 7.12 Cr Funds budgeted in FY 2014-15: Rs 16.67 Cr	<ul style="list-style-type: none"> Letter sent on 4th Dec 2014 for completion of milestones and launch of services. email sent on 13th Nov 2014 for status updates that was agreed on 30th Oct Review Meeting. Reminder email sent on 20th Nov 2014 for status update.



Project Status-Uttar Pradesh

Status	Actions agreed in Review Meeting on 30 th Oct 2014	
<ul style="list-style-type: none"> ▪ DeGS Formation Completed (69/75) ▪ DPM Hiring In Process (66/69) ▪ SPMU Contract Signed ▪ Apex Committee Approval Completed ▪ Release of SI RFP 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) 	Status	Actions
	<p>Completion of District project manager hiring in remaining 3 Districts by 30th November 2014.</p>	<p>State has informed the following timelines through email dated 24 Nov 2014:</p> <ul style="list-style-type: none"> • Completion of eDPM hiring by 31st Dec 2014
	<p>Roll out of services in remaining 34 districts – <i>State to revert by 1st week of Nov 2014 with exact timelines</i></p>	<p>State has informed the following timelines through email dated 24 Nov 2014:</p> <ul style="list-style-type: none"> • Launch of e-District services in 5 Districts by Feb 2015 • Launch of e-District services in remaining 29 Districts by 5th Aug 2015 <p><i>Need to relook the timelines to meet the FY 14-15 RFD targets</i></p>
Financial Status	Communication /Reminder sent by DeitY	
<p>Administrative Approval dated: 05.09.2012</p> <p>Funds Available with State: Nil</p> <p>Funds budgeted in FY 14-15: Rs 22.08 Cr Rs. 22.08 Cr is being released</p>	<ul style="list-style-type: none"> • Letter sent on 4th Dec 2014 for completion of milestones and launch of services. • e mail sent on 13th Nov 2014 for status updates that was agreed on 30th Oct Review Meeting. • Reminder e mail sent on 20th Nov 2014 for status update. 	



Thank You

