Minutes of the e-District PRSG meeting (through video conference) held on 25th November 2011 at PMU conference room.

1. List of participants is enclosed in Annexure I.

2. DIT initiated the meeting by stating that e-District is a very important MMP and the progress of e-Governance in our country depends on the success of this project because most other MMPs cater to the higher sections of society while e-District is targeted primarily for the rural population.

3. Progress of Pilot Project was reviewed with State Officials and review is given below

Punjab

Govt. of Punjab shared the progress of the pilot project with the meeting and stated that 3 services would have gone live by the end of November 2011 though applications are ready for all the proposed 44 services but there is an issue in the State regarding the issuance of GOs. Regarding the STQC testing, State has informed that the process for STQC testing of the application is started. DIT advised the State to ensure the go live of all the services in both the pilot districts by March 2012. State was also instructed to submit the utilization certificate of the funds released under the e-District pilot project in two districts of Punjab.

Rajasthan

Secretary IT, Govt. of Rajasthan informed the meeting that the pilot project in Ajmer and Jodhpur districts of Rajasthan was approved on March 2010 and the State has selected Hewlett Packard (HP) as the System Integrator. It was also informed that out of proposed 27 services, prototype of 7 services has been developed. State government stated that some services will be live in the State by March 2012 but they need extension of the pilot project up to September 2012. State government was instructed by DIT to complete the pilot project by the end of March 2012. State was also requested to submit the utilization certificate at the earliest.

Uttarakhand

Principal Secretary IT, Govt. of Uttarakhand informed the meeting that pilot project in the State is running behind the schedule. State has also informed the meeting that as the State elections are coming up, they are unable to complete the pilot project by March 2012. DIT was of the opinion that since the project is implemented by NIC elections will not affect the implementation of the pilot project. State has been asked to send a letter to DIT regarding the Status of the pilot project and the main constrains of the State for the implementation of the same. State has requested DIT to extend the duration of the pilot project up to September 2012.

Kerala

Govt. of Kerala has informed the meeting that after the go live services almost 2.47 lakhs transactions have happened. State has requested DIT to release the next installment at the

earliest, in response to which DIT has asked the utilization certificate of the funds released by the DIT for implementation of e-District pilot project in Kannur and Pallakad districts.

Maharashtra

Govt. of Maharashtra, apprised the meeting that pilot has gone live with 10 services (Phase I) in all the three pilot districts in Maharashtra and the remaining services will be live in Phase II by January 2012. STQC testing has been completed for phase I services. State has also committed the submission of DPR by second week of December 2011.

Haryana

SIO, Govt. of Haryana, apprised the progress of the pilot project that informally 4 services are live in Rohtak district of Haryana and twenty one thousand digitally signed certificates are issued. Final round of STQC testing is in progress.

Orissa

Govt. of Orissa informed the meeting that 5 services are live in Ganjam district and in the 1st week of December services will be in Mayurbhanj district. STQC testing of the application is in progress. State has requested for the extension of the duration of the consultancy period of the consultant, in response to which DIT has clarified that the work order of the consultants are on deliverable basis and the last deliverable of the consultant is the preparation of RFP for State wide rollout.

Mizoram

Secretary IT, Govt. of Mizoram shared the progress of the project and stated that pilot is successfully gone live in Aizwal district and STQC testing of the application is completed. DIT has asked the State to share the STQC testing report with the DIT. In the meeting it has also been noticed that only six services are implemented by the State. DIT has instructed that the State should implement 10 services as proposed in the guidelines and in the DPR. The meeting was also informed that State has already submitted the Utilization certificates and requested DIT to release the balance amount to the State at the earliest.

West Bengal

Joint Secretary, Govt. of West Bengal, shared the progress of the pilot project and informed the meeting that pilot has gone live in both the districts and the STQC testing of the application is also nearing completion. DIT asks the State to share the STQC testing certificate. State has also informed that the issuance of backward class certificate and land related certificates will be started in a month. State has raised their concerns over the PDS services, software application for PDS has already been developed on 27th September 2010 by the State under e-District pilot project but NIC is also developing the PDS software as per the orders of Supreme court, the duplications of work is happening which needs to be sorted out. State has requested the

extension of another 4 months for the completion of the pilot project in two districts (Bankura & Jalpaiguri).

Uttar Pradesh

The State has apprised the meeting that after the go live of the pilot project in all six pilot district approximately 36 lakhs applications have been received out of which 35 lakhs applications are processed. Regarding the STQC testing of the application, State has informed that the technical documents are submitted to the STQC and it is expected that the STQC testing would be completed by December 2011. The meeting was also informed by the State that DPR for statewide rollout is in the final stage and it will be submitted to DIT by 2nd week of December 2011

Assam

DIT Govt. of India, ask the status of STQC testing of the application in the State of Assam, in response to which State has informed that Functional testing of the application is completed but STQC has not yet provided the date for Non functional testing. DIT advised the State that the State of Mizoram has already completed the STQC testing (Functional & Non Functional) of the application and Assam should also complete the Non functional testing at the earliest. State has raised their concerns over the poor connectivity of CSCs which is causing the problems in delivery of services to the citizens. Regarding the connectivity issued DIT has directed the State to discuss the same with MD, BSNL and apprise the same to DIT.

Jharkhand

Secretary IT, Govt. of Jharkhand informed the meeting that pilot gone live with certificate services in Ranchi district. State has also requested for the release of next installment, DIT has requested to submit the UC of the first installment to DIT. State has also asked for the seed money for the constitution of DeGS in Ranchi district, DIT has clarified that the seed money for the constitution of DeGS in Ranchi would be released with the 1st installment of e-District National rollout. Regarding the STQC testing of the application State has informed that the STQC testing of the application is in progress.

Puducherry

Govt. of Puducherry informed the meeting that DIT has sent a letter to UT for subsuming the pilot project in the National rollout of e-District MMP. The State is preparing e-District State wide rollout DPR which will be submitted by the State in the 3rd week of December 2011.

In continuation to the above PRSG meeting, Additional Secretary, DIT reviewed the progress of the pilot project and the National rollout on 5th December 2011, wherein the progress on DPR appraisal (e-District statewide rollout), OEMs RFP and selection of SPMU was reviewed. Additional Secretary, DIT was of the opinion that DIT may call a meeting with the State

officials of the States who have submitted the DPR for Statewide rollout, to discuss and sort out the issues and discrepancy in their DPR.

Additional Secretary, DIT raised the concerns over the delay in the implementation of the pilot project and instructed to all the pilot States to completed the same before March 2012.

Decision taken

1. Period of the implementation of Pilot projects for all pilot states has been agreed by PRSG to extend up to 31st March 2012 without any additional financial implications. States should also ensure the completion of the pilot project by March 2012.

2. The PRSG also recommends the release of the subsequent installment to the States subject to utilization of the first installment.

List of Participants:

1. Mr. Shankar Aggarwal, Additional Secretary, DIT.

2. Mr. Abhishek Singh, Director, DIT

3. Mr. Rajesh Narang, Principal Consultant, NeGD, DIT

4. Mr. Anirban Mukerji, Senior Consultant, NeGD, DIT

5. Mr. Koushlendra Singh, Senior Executive, NEGD, DIT

6. Mr. Randhir Pratap, Consultant, NeGD, DIT

7. Supriya Mohanty, Executive, NeGD, DIT

8. States representatives of 16 States (pilot states) through Video Conference