Minutes of the Meeting of the Program Review and Steering Group (PRSG) Meeting for e-District Pilot Project

The Meeting of the Program Review and Steering Group (PRSG) Meeting for e-District Pilot Project was convened under the Chairmanship of Joint Secretary (e-Governance) on 5th July 2012. The list of attendees is placed at Appendix 1. Assam, West Bengal, Mizoram, Jharkhand, Tamil Nadu, Punjab, Maharashtra and Uttarakhand attended the meeting vide video conference link.

Agenda 1 & 2 Presentation by each State on Status and Issues including reasons for the non completion of the project within the stipulated time frame and Review of the e-District Project

The States of Assam, Bihar, Haryana, Jharkhand, Kerala, Madhya Pradesh, Mizoram, Orissa, Puducherry Rajasthan, Tamil Nadu, Uttar Pradesh and West Bengal provided written submission on the progress of e-District Pilot Project in their States.

Progress of each of the States was reviewed by Joint Secretary (e-Gov) and the following comments were provided to the States:

1.   Assam

The Financial closure of the e-District Pilot Project has been achieved , however the transaction volumes are quite low. As per information available, services of only <u>Certified copy of electoral roll</u> are being provided to the Citizens. The State was requested to increase both the number and volume of services being delivered under the e-District Project. The State was also directed to deliver services through CSCs and ensure only electronic delivery of services in the districts by eliminating manual service delivery in the pilot district(s).

2.   Bihar

Bihar stated that services are being delivered in Nalanda and Aurangabad districts presently and will commence soon in the remaining two districts. The state was directed to expedite the submission of UC to enable release of the 2nd installment under the e-District Project.

3.   Haryana

Details regarding services and transactions were provided by the State. The State was requested to increase both the number and volume of services being delivered under the e-District Project. The State was also asked to complete the STQC testing of the application at the earliest.

4.   Jharkhand

The Principal Secretary IT participating through video conference provided details of the implementation of the e-District Project in the State. The State requested extension of the duration of the Pilot to ensure completion of the Pilot.

5.   Kerala

The State provided a detailed overview of the implementation of the e-District pilot in the State. The high volume of transactions in the State was appreciated.

6.   Madhya Pradesh

The State provided details of dovetailing of the e-District Project with the Public Service Guarantee Act. The State was requested to commence delivery of services under e-District Project. The State was also requested to respond to letter of Director DeitY N22015/11/2012-eGov 2 dated 11th June 2012 regarding details of component wise expenditure under the e-District Pilot. The State committed to commence electronic delivery of services in July, 2012.

7.   Maharashtra

The State participated through video conference. It was directed that services under e-District be started at the earliest. The State was also requested to submit the pending UCs and complete the STQC testing of the application.

8.   Mizoram

The State participated through video conference. The state was asked to increase the volume of transactions under the e-District Project. The state was also asked to submit the pending UCs.

9.   Orissa

The Secretary IT, Government of Orissa provided a detailed overview of the e-District Pilot implementation in the State. Secretary (IT) said that electronic transactions were low as computers would need to be provided to all the field officers. The State was requested to submit the pending UCs to enable release of balance funds and complete the STQC testing of the application.

10.   Punjab

The State participated through Video Conference and stated that only one service was operational and GOs were being issued for 4 additional services. The State was requested to submit the pending UCs to enable release of balance funds and complete the STQC testing of the application.

11.   Puducherry

The State requested that the Pilot Project be subsumed under the National rollout.

12.   Rajasthan

The State participated through Video Conference and provided details of the progress of the e-District implementation in the State. The representatives of the State said that services under e-District will be made live by August / September 2012 timeframe. The State was asked to expedite the implementation and requested to submit the pending UCs to enable release of the balance funds.

13.   Tamil Nadu

The MD TNeGA participated through Video Conference and details regarding e-District implementation were provided. The State was requested to submit the pending UCs.

14.   Uttarakhand

The State participated through video conference and provided details of the services being provided under e-District. Joint Secretary e-Governance stated that no information regarding delivery of services under e-District was provided to DeitY. The State was asked to respond to

letter of Director DeitY dated 3rd April 2012 wherein details regarding the e-District implementation were requested from the State.

15.   Uttar Pradesh

The Principal Consultant, SeMT provided details of the e-District implementation in the State of Uttar Pradesh. The State has achieved financial closure of the e-District Pilot. The State was requested to complete the STQC testing of the e-District pilot application.

16.   West Bengal

The State participated through Video Conference and provided details of the e-District pilot implementation in the State. The State has submitted the balance UC and balance funds under the e-District Pilot would need to be released to the State.

Agenda 3 – Extension of the Duration of the E-District Pilot Project

The various States namely Bihar, Jharkhand, Orissa, Punjab, Rajasthan and West Bengal provided details of the e-District implementation in their States and requested for extension of the Pilot to complete remaining activities of the project that would enable to release the balance funds under the Project.

In States like Bihar, Jharkhand, Punjab, Rajasthan and West Bengal while substantial work had been completed, however UCs were pending as the pilot was being implemented by a vendor and the work of the Vendor was being scrutinized by the SDA.

It was decided to extend the duration of the Pilot until 31st March 2013 without any additional financial implication.

Agenda 4 – Subsuming of e-District pilot project in Puducherry under the National Rollout Scheme

The implementation of the e-District Pilot has been delayed in Puducherry and as a result, it was decided to subsume the e-District Pilot Project under the National rollout.

The meeting concluded with a vote of thanks to the Chair

List of Attendees of the Minutes of the Meeting of the Program Review and Steering Group (PRSG) Meeting for e-District Pilot Project

1. Dr. Rajendra Kumar, JS(e-GOV)
2. Sh. Gaurav Dwivedi, Director, DeitY
3. Sh. Madhu Sudan Padhi, IT Secy, Odisha
4. Sh. Alok Srivastava, Scientist, NIC Haryana
5. Sh. Saranjit Singh, SE(SDC/CSC), Haryana
6. Sh. Atul Sinha, MD, Beltron
7. Sh. G. Jayakumar, Technical Director, NIC Trivandrum
8. Dr. D. Sanjith Babu, Nodal Officer, State IT Cell – Revenue, Kerala
9. Sh. K. P. Naufal, Mission Co-ordinator, Kerala State IT Mission, Kerala
10. Sh. A. Mohan, DDG, NIC
11. Sh. O.P. Srivastava, Dy. Secretary(IT), M.P.
12. Sh. Shivraj Singh Dabi, Sr. Consultant, SeMT
13. Sh. Amit Shukla, Consultant, NPMU
14. Sh. Abhishek Dahiya, Consultant, NPMU
15. Sh. Vijay Kumar Sinha, Project Lead, Beltron, Bihar
16. Sh. Anirban Mukerji, SC, NegD
17. Sh. Pravin R. Chandekar, Addl. Director, DeitY
18. Dr. Rajesh Narang, Principal Consultant, NeGD
19. Sh. Amit Jain, SC, NeGD
20. Sh. Ramendra Verma, PM, NPMU
21. Sh. Prithviraj Ghosh, NPMU
22. Sh. Raghunath Krishnagiri, NPMU
23. Sh. Nagendra Singhal, Head-SeMT, UP
24. Sh. Randhir Pratap, Consultant, NeGD