

**Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation
Limited(RUDSICO)(Government of Rajasthan undertaking)**

Old Working Women Hostel, Behind Nehru Place, Tonk Road Jaipur

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F-31(1)/RUDSICO/SmartRaj /18-19 /2955

Date: **12 FEB 2019**

Minutes of Meeting

Sub: Progress Review works being executed in 6 ULBs(Bharatpur, Kota, Udaipur, Tonk, Alwar & Bundi) under SmartRaj Project.

A meeting was held on 7th Feb, 2019 under the Chairmanship of Sh. Siddharth Mahajan, Secretary, LSGD to review the progress of SmartRaj Project In 6 ULBs as per revised timelines submitted by SIP. List of participants is enclosed in Annexure-'A'.

I. Project: Salient feature :

Name of Contractor	System Implementation Partner (SIP) :Consortium of 3 companies [M/s Fourth Dimension Solutions Ltd(Lead partner), M/s MARS Telecom Systems Pvt. Ltd, M/s Ricoh India Ltd]				
Work Order Letter of Intent(Lol) issued on 22.07.15. Contract Agreement signed on 05.08.2015	124.26 Cr. (Excluding Taxes) •Project Cost : 59.80 Cr •O&M Cost: 64.46 Cr	Phase	No. of ULBs & Category	Implementation Timelines	
				Original	Revised
		Phase I	32 ULBs (Cat-A&B)	5 th Aug 2015 to 4 th Feb 2017	10 th Dec 2018 to 25 th Mar 2019
		Phase II	43 ULBs (Cat-C)	5 th Feb 2017 to 4 th Nov 2017	25 th Feb 2019 to 25 th May 2019
		Phase III	112 ULBs (Cat-D)	5 th Nov 2017 to 4 th Aug 2018	25 th April 2019 to 25 th July 2019
	O&M	Each phase followed by 2 year			

II. Project Status :

System Implementation Partner(SIP) of SmartRaj Project demonstrated the Live operations being done through online software modules and also explained about the progress. After details deliberations, following decisions were taken to make the project successful and start the online operations through software modules, as under:

S.N.	Points Discussed	Decision taken	Action by
1.	Hardware	SIP informed that Server at State Data Center(SDC), 580 nos. Desktop PCs(including latest system software) and 195 nos. Printers(Small) have been delivered in 32 ULBs(Cat-A &B) and LAN-Networking have also been completed, in all 32 ULBs of Phase-I.	• DLB to send the instruction to all ULBs for making arrangements.
	Cont..	Letter to be written to all ULBs for making arrangements to get the hardware installation and working space for SIP staff.	

	<p>....Contd</p>	<p>SIP also informed that they have procured UPS, DG sets & ACs for 6 ULBs (Bharatpur, Kota, Udaipur, Tonk, Alwar & Bundi) and requested for Third Party Inspection(TPI), so that these hardware may be supplied in these 6 ULBs immediately. SIP also informed that Order for supply of UPS, DG sets & ACs for remaining 26 ULBs of Phase-I has also been placed.</p> <p>After detailed discussion, it was decided that TPI shall be completed of procured hardware and shall be supplied to concerned ULBs.</p> <p>It was also decided that remaining UPS shall be procured for all ULBs as per Roll-Out plan but procurement & supply of remaining DG sets & ACs shall be processed only after assessment of the requirement/need of ULBs.</p>	<ul style="list-style-type: none"> • SIP to discuss & communicate with Commissioner/EO of ULBs regarding the DG set requirement/ need and shall submit the report to RUDSICO. SIP will also submit the space & other requirements for DG sets installation.
<p>2.</p>	<p>Software Modules and O&M</p>	<p>SIP informed that they are ready to takeover the ULBs of Phase-I for providing online services through software modules as per their Roll-Out Plan.</p> <p>After detailed discussions, it was decided that SIP shall prioritize the citizen related software modules and start mobilizing their manpower after taking over the ULBs, which are at District Head-Quarter. SIP shall; provide the prioritized Action Plan for the remaining District Head Quarter other than Phase-I. For issuance of all kind of certificate, Digital Signature shall be used. Necessary support/assistance to ULBs shall be provided by SIP for working on online software modules.</p> <p>As per need to comply the requirements of Ease of Doing Business(EoDB), it was decided that SIP shall start the mobilization of the partial Man power (Data Entry Operator) to start the online operations at 32 ULBs of phase-I & District Head Quarter(other than phase-I ULBs) immediately, for which payments shall be paid proportionately, based on the deployments under O&M of ULBs.</p>	<p>SIP</p>

3	Survey	<p>Matter of survey was also discussed in detail and as per officials of some ULBs, some survey data are incorrect due to which they are unable to assess/find the properties and issue demand notice of UD tax. Therefore, SIP shall explore methods to correct the existing survey data and is asked to provide demand notices of the 6000 properties in all 6 ULBs, which shall be sent for verification by ULB and will start issuing the UD tax notices(<u>with note : citizen may get the corrections in notice within 15 days, if found incorrect</u>) against the correct survey data as suggested(by ULBs) colonies.</p> <p>SIP was directed that they will complete the survey of remaining properties with correctness and regarding that a meeting shall be taken by ED,RUDSICO with CTP,DLB(with concerned technical team of DoIT&C) & State Nodal Officer(SmartRaj Project) to discuss modus operandi(Methodology).</p> <p>SIP was also directed to provide a separate link on webportal for filling the property details by citizen and facility to pay UD tax by self assessment.</p>	<ul style="list-style-type: none"> • SIP shall generate average 1000 UD Tax demand notices through online UD tax module in each of 6 ULBs(Bharatpur , Kota, Udaipur, Tonk, Alwar & Bundi) and concerned ULB staff shall verify and issue the notices. • ED(RUDSICO)
5	Payment Gateway	<p>It was informed that two Banks (Axis & Indusind) have been finalized for Payment Gateway for online transactions under SmartRaj project. Accounts are being opened in concerned branch at various ULBs by these two banks but it was also observed that Axis & Indusind bank don't have branches in all ULBs.</p> <p>Therefore, it was decided to hold a meeting with SBI & HDFC bank also for getting the proposal for integration of their payment Gateway on same terms & conditions (which is being provided by Axis & Indusind bank) for online transaction under SmartRaj Project.</p>	GM(Finance), RUDSICO
6	Instruction to 6 ULBs	<p>It was decided that 6 ULBs(Bharatpur, Kota, Udaipur, Tonk, Alwar & Bundi) shall start online operations from 18.02.2019 and shall have transactions in citizen centric online modules only thereafter. Regarding this, Orders shall be issued to these 6 ULBs by Director cum Joint Secretary, LSGD.</p>	<ul style="list-style-type: none"> • DLB cum JS, LSGD • Commissioner of Bharatpur, Kota, Udaipur, Tonk, Alwar & Bundi



(M.K. Garg)

Executive Director, RUDSICO

Copy to the following for information:

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Date:

12 FEB 2019

1. PS to Secretary, LSGD, Jaipur
2. PA to Director cum Joint Secretary, Local Bodies, LSGD, Jaipur
3. PA to Executive Director, RUDSICO, Jaipur
4. Commissioner, Baharatpur Nagar Nigam, Bharatpur
5. Commissioner, Kota Nagar Nigam, Kota
6. Commissioner, Udaipur Nagar Nigam, Udaipur
7. Commissioner, Municipal Council Tonk, Tonk
8. Commissioner, Municipal Council Alwar, Alwar
9. Commissioner, Municipal Council Bundi , Bundi
10. Project Director(UI), RUDSICO, Jaipur
11. GM(Finance), RUDSICO, Jaipur
12. Chief Town Planner, DLB, Jaipur
13. Sh. Ashok Meena, ACP(DD) & State Nodal Officer(SmartRaj Project), DLB, Jaipur
14. Managing Director, M/s Fourth Dimension Solutions Limited, DSM-340,
DLF Trade Tower, New Delhi-110015
15. Managing Director, M/s MARs Telcom Systems Pvt. Ltd., 7th Floor, building no. H07,
Advance Business Hub, Phoenix Info City-CEZ, Gachilbowli, Hyderabad, Telangana.
16. Managing Director, Ricoh India Limited, 801, 8th Floor, Ackruti Star, MIDC Central road,
Near Marol Telephone Exchange, MIDC, Andheri East, Mumbai- 400093.
17. Sh. Chitrak Halder, Deputy Chief Project Manager(Roll-Out & Implementation Team,
SmartRaj Project), Jaipur. Email- chitrakhalder@gmail.com


ACE, RUDSICO

ATTENDANCE SHEET

Sub. : Meeting to review the progress of SmartRaj Project in Bharatpur, Kota, Udaipur, Tonk, Alwar and Bundi.

Chair : Secretary, LSG, Government of Rajasthan, Jaipur

Date : 07.02.2019

Venue : RUDSICO Meeting Hall

Time : 03:00 PM

S. No.	Name	Designation	Contact Pt.	Signature
1.				
2.	Pawan Arora	DLB		
3.	Jugal Kishor Meena	Commissioner Municipal Corp. Kota	9412901040	
4.	Leekhemlal Bairmal	AO (E)	9414717002	
5.	Neelaj Gurjar	TA (Nagar Nigam Ajmer)	7230057380	
6.	शुभम शर्मा	AO M.C. Bundi	9662610901	
7.	Mukesh Timari	AO M.C. Alwar	8058795537	
8.	Ankur Tyagi	TL Udaipur	9166090905	
9.	Jitendra Singh	System expert	85598575	
10.	VIJENDRA SINGH	T.P.A, DLB	960290011	
11.	CHITRAK HALDER	Project Mgr	9709050607	
12.	Pramod Kumar	Deputy project manager	9001061519	
13.	K. Jagannath	Director - Mass Telecom	9343000043	
14.	As hok Arora	ACP / DLB	8070087 087	
15.	M V GARG	ED, RUDSICO		
16.	Manoj Soni	AO RUDSICO		
17.				
18.				