

Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited(RUDSICO)

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F(31)(1)/RUDSICO/SmartRaj /17-18

Date: 28 JUL 2017

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Minutes of Meeting held on 21st July 2017 to review progress of SmartRaj Project under the chairmanship of Executive Director, RUDSICO

A meeting was held on 21st July 2017 under the chairmanship of Executive Director, RUDSICO to review the progress of SmartRaj Project. List of participants is enclosed in Annexure-‘A’. Following decisions were taken in this meeting: -

| S. N | Points Discussed in Meeting | Decision Taken | Action by | | | | | | | | | | | | |
|-------|---|---|--|--------|------|---|---|------------|---|----------|------------|---|--|------------|--|
| 1 | Application Software | <p>A. System Implementation Partner (SIP- M/s Fourth Dimension Solutions Ltd.) informed that development of 22 modules and web portal have been completed, UAT completed for 18 modules by JMC & remaining 4 are to be done by JMC. SIP committed to achieve Go-live status & Implement these modules at all Phase-I ULBs in Sept,2017</p> <p>B. SIP was directed to implement Building Permission (with conversion 90A, Change of land use & Fire NOC) module at all ULBs, UDH & RIICO by 31.07.2017 under Ease of Doing Business.</p> <p>C. Three modules shall be made operational by the following dates for running on the already existing hardware of ULBs (All 191 ULBs),pending the installation of new hardware:-</p> <table border="1" style="margin-left: 20px; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S. N.</th> <th style="width: 60%;">Module</th> <th style="width: 35%;">Date</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Building Permission with conversion 90A, Change of Land use</td> <td style="text-align: center;">31.07.2017</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Fire-NOC</td> <td style="text-align: center;">31.07.2017</td> </tr> <tr> <td style="text-align: center;">3</td> <td>UD-Tax (with complete migration of surveyed property data)</td> <td style="text-align: center;">15.08.2017</td> </tr> </tbody> </table> <p>D. SIP committed to complete test/parallel run along with all the reports of 22 modules, at Bundi and Bharatpur by 31.07.2017.</p> | S. N. | Module | Date | 1 | Building Permission with conversion 90A, Change of Land use | 31.07.2017 | 2 | Fire-NOC | 31.07.2017 | 3 | UD-Tax (with complete migration of surveyed property data) | 15.08.2017 | SIP, Commissioner of ULBs (Jaipur, Bundi, Bharatpur) |
| S. N. | Module | Date | | | | | | | | | | | | | |
| 1 | Building Permission with conversion 90A, Change of Land use | 31.07.2017 | | | | | | | | | | | | | |
| 2 | Fire-NOC | 31.07.2017 | | | | | | | | | | | | | |
| 3 | UD-Tax (with complete migration of surveyed property data) | 15.08.2017 | | | | | | | | | | | | | |
| 2 | Hardware | <p>A. SIP informed that hardware in Bundi and Bharatpur has been installed and commissioned. They will conduct the training of all the 22 modules and complete it by 15.08.2017.</p> <p>B. Complete hardware will be supplied, installed & commissioned in all ULBs of</p> | SIP, Commissioner of ULBs (Bundi, Bharatpur) | | | | | | | | | | | | |

Annexure - A

Attendance Sheet

Meeting to Review Smart Raj Project

Date : 21.07.2017

| S. No. | Name | Designation | Department | Mobile | Signature |
|--------|---------------------|-------------|------------|-------------|-----------|
| 1 | Anurud Mohan | JD(SA) | DLR | 9880070883 | |
| 2 | Pallvi Rastogi | Sr. Mgr | FDSL | 9894119710 | |
| 3 | Amol Mahabade | OPM | Smartraj | 9461512331 | |
| 4 | SACHIN DHANA | P.M. | FDSL | 9845001585 | |
| 5 | SUSHIL KUMAR SINGH | SE | Smartraj | 9461100916 | |
| 6 | DEEPAK CHAUDE | AVP. | FDSL | 9300051373 | |
| 7 | Dr. Heena K. Sharma | ACB | RUDSIC | | |
| 8 | PK Vyayamya | STP | LSG | 98228109493 | |
| 9 | Smriti Rajivamali | IE | RUDSIC | | |
| 10 | MAHENDRA MURDER | AE | KURTIC | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |

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|---|--|---|--|
| | | Phase-I by 10.08.2017 C. SIP committed to procure all the remaining Hardware such as DG Set, UPS, AC etc. for the Phase-I ULBs by 31.07.2017 and hardware for Phase-II & III ULBs shall be procured in Sept,2017. | |
| 3 | Networking | LAN Networking has been completed for the Phase-I ULBs. SIP is to complete LAN Networking in Phase-II & III ULBs by 15.08.2017. | Commissioner/EO of ULBs (Phase-II & III), SIP |
| 4 | Properties Survey and UD Tax Notice | A. SIP committed to complete the survey in all ULBs of Rajasthan by Dec,2017. B. Data of surveyed properties shall also be integrated, as committed by SIP, in property Tax module and UD Tax notices shall be started in all 32 ULBs (Except Bharatpur & Bundi) of Phase-I by 15.08.2017. | SIP |
| 5 | GIS Mapping of Survey | SIP raised difficulty in survey on GIS mapping, They informed that they had collected the Grid Map for Jaipur & Bhiwadi but the resolution of which was not clear for the identification of the properties, hence SIP was directed to coordinate with STP, DLB in the matter. | SIP, STP(DLB) |
| 6 | Dash board (AMRUT, Smart Cities, SMB & other schemes of LSG) | A Demo on Dash Board module was given in front of STP, DLB & Nodal Officer (Smart Raj) on 20.07.2017 and it needs some improvement which is to be done immediately. A demo is to be given in front of PD(UI) & Nodal officer on Dash Board, MIS report & project progress information system on 31.07.2017 | SIP |
| 7 | Test/Parallel run at other places | Entry/Visitor Tax module at Pushkar & Mount Abu and Go-shala module at Hingonia shall also be implemented by 31.07.2017. Reports from these modules shall also be displayed on dashboard. | SIP, EO (Mount Abu, Pushkar), DC (Hingonia Go-Shala) |
| 8 | Training | SIP is required to start training on these 22 software modules from 1 st August,2017. | SIP |
| 9 | Roll Out & Implementation | SIP committed to make the Phase-I Go-Live and Operational (roll out & implementation) of all modules(including extra modules running at DLB & 6 Municipal Corporation through M/s Oswal) with complete data Entry/Migration/Digitalization in all ULBs of Phase-I before 30 th Sept,2017. | SIP, Commissioner/EO of ULBs (Phase-I), DLB |



**Executive Director
RUDSICO**

Date: 28 JUL 2017

Copy to the following for information and necessary action:

1. PS to Principal Secretary, LSGD
2. PA to Director, Local Bodies, Jaipur
3. PA to Commissioner, Jaipur Nagar Nigam
4. Commissioner, Bharatpur Municipal corporation
5. Project Director(UI),RUDSICO
6. Chief Accounts Officer,DLB
7. GM(F), RUDSICO
8. Sh. R.K. Vijayvargia, STP, DLB
9. Deputy Commissioner, Hingonia Go-shala
10. Commissioner, Bundi Municipal Council.
11. Commissioner/EO, _____, Municipal Corporation/Council
12. Executive Officer, Mount Abu Municipal Board
13. Executive Officer, Pushkar Municipal Board
14. M/s Fourth Dimension Solutions Limited, DSM-340, DLF Trade Tower, New Delhi-15.
15. M/s MARs Telcom Systems Pvt. Ltd., 7th Floor, building no. H07, Advance Business Hub, Phoenix Info City-CEZ, Gachilbowli, Hyderabad, Telangana.



**Executive Engineer
Smart Raj Project
RUDSICO**