

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

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Date: 05 JUL 2017

**Minutes of Meeting held on 29<sup>th</sup> June 2017 to review progress of  
SmartRaj Project under the chairmanship of Prinicipal Secretary, LSGD**

A meeting was held on 29<sup>th</sup> June 2017 under the chairmanship of Principal Secretary, LSGD to review the progress of SmartRaj Project. List of participants is enclosed in Annexure-‘A’.

S.N.	Points Discussed in Meeting	Decision Taken	Action by
1	Application Software	System Implementation Partner(SIP- M/s Fourth Dimension Solutions Ltd.) informed that development of 22 modules and webportal have been completed, UAT completed for 18 modules. Final Testing of the modules to be done by JMC.  SIP committed to start test/parallel run with 22 modules at Bundi from 7 <sup>th</sup> July,2017 and in Bharatpur from 15 <sup>th</sup> July, 2017 . Work plan for Bundi is mentioned in Annexure-B(submitted by SIP).	SIP, Commissioner of ULBs(Jaipur, Bundi, Bharatpur)
2	Hardware	SIP committed that hardware in Bundi will be supplied by 07.07.17, in Bharatpur by 15.07.17 and complete hardware will be supplied, installed & commissioned in all ULBs of Phase-I by end of July,2017. SIP was also directed to procure and supply & install remaining hardware for all ULBs of Rajasthan by Dec,2017.	SIP, Commissioner of ULBs(Bundi, Bharatpur)
3	Networking	SIP was again directed to complete LAN Networking work in Phase-II &III ULBs.	SIP, Commissioner of ULBs( Phase-II & III)
4	Properties Survey and UD Tax Notice	SIP was directed to complete the survey in all ULBs of Rajasthan by Dec,2017.  Data of surveyed properties shall also be integrated in property Tax module and UD Tax notices shall be started in Third week of July,2017 in Bundi & Bharatpur	SIP

5	GIS Mapping of Survey	SIP raised difficulty in survey on GIS mapping, SIP was directed to collect all relevant information along with grid maps for survey within 3 days in coordination with STP, DLB. All survey data will be attached on GIS.	SIP, STP(DLB)
6	Reports on Dash board with Flagship schemes through Project Progress Information System module(AMRUT, SmartCities, SMB & others)	Principal Secretary, LSGD was very disappointed due to non completion of this module, SIP was again directed to complete the development and upload the related data in this module for all schemes under LSGD( like : AMRUT, Smart Cities, SBM and other related projects/schemes) within next 15 days.	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 with immediate effect. Reports from these modules shall also be displayed on dashboard.	SIP, EO(Mount Abu, Pushkar), DC(Hingonia Go-Shala)
8	Training	SIP was also directed to start training on these 22 software modules from July,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/Digitization in all ULBs of Phase-I before 30 <sup>th</sup> Sept,2017.	SIP, Commissioner/EO of ULBs(Phase-I), DLB

Meeting ended with vote of thanks.




**Executive Director  
RUDSICO**



## ANNEXURE 'B'

### Work Plan for Test Run & go- Live SmartRaj Project at Bundi

S.No.	Action	Start Date	End Date	Remarks
<b>1</b>	<b>Application Modules for Test Run</b>	<b>5/7/2017</b>	<b>15/7/2017</b>	Team: Om Vishnu & Jitendra
1.1	Building Permission			
1.2	NOC			
1.3	UD Tax			
1.4	Lease Management			
1.5	SmartRaj Portal			
1.6	E Auction with Portal			
1.7	Demand Generation Module			
1.8	Online Cash Collection Module			
1.9	Trade License			
1.10	Personnel Information Systems with Payroll			
1.11	Rentals and Accounting			
1.12	Stores, Inventory & Workshop			
1.13	Municipal Asset Management			
1.14	Tender & Works Management			
1.15	Accounting System			
1.16	Solid Waste Management			
1.1.17	Gaushala Module / Animal Management system			
1.2.18	Entry / Visitors Tax			
1.3.19	Advertisement & Hoarding Services			
1.4.20	Mobile Services for Property Tax Payment			
1.5.21	Information Updates on Amrut			
1.6.22	Dashboards / MIS Reports			
1.7.23	User Admin			
<b>2</b>	<b>Placement of Manpower at Site</b>			
2.1	Software support team=1	5/7/2017		Team- Raghvendra
2.2	Hardware Engineer=1	5/7/2017		Team- Praveen
2.3	Data Entry Operators=8	10/7/2017		To be given later
<b>3</b>	<b>Data Entry/Digitisation</b>	<b>10/7/2017</b>	<b>15/7/2017</b>	
<b>4</b>	<b>Hardware &amp; Networking(Desktop=10 &amp; Small Printer=5)</b>			
4.1	Delivery	7/7/2017	10/7/2017	
4.2	Installation	10/7/2017	11/7/2017	
4.3	LAN Networking	10/7/2017	10/7/2017	
<b>5</b>	<b>Final Testing &amp; Acceptance by ULB</b>	<b>18/7/2017</b>	<b>21/7/2017</b>	
<b>6</b>	<b>Training</b>	<b>12/7/2017</b>	<b>30/7/2017</b>	
6.1	Operators=8	12/7/2017	20/7/2017	
6.2	ULB Staff	15/7/2017	30/7/2017	
<b>7</b>	<b>Final Go Live</b>	<b>30/7/2017</b>		

  
Deepak Chaur  
AVP- FDS2.  
29/6/2017