

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

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F(31)(1)/RUDSICO/SmartRaj /15-16 /11396

Date: 21.12.2016

**Minutes of the meeting held on 19th Dec 2016 to review the progress of  
"SmartRaj Project" under the chairmanship of Project Director (Urban  
Infra),RUDSICO.**

A meeting was held on 19.12.2016 under the chairmanship of PD(UI), RUDSICO to review the progress of "SmartRaj project". List of participants attended the meeting is enclosed at Annexure 'A'.

| S.No | Points discussed in the meeting   | Decision Taken  | Action by                  |
|------|---|---|----------------------------|
| 1.   | <b>Go-Live of developed modules and Action Plan for remaining modules</b> | <p>SIP informed that following five modules were ready for go-live:</p> <ol style="list-style-type: none"> <li>1. Fire NOC</li> <li>2. Building Permission</li> <li>3. Lease Management</li> <li>4. UD tax (Data Migration Under progress)</li> <li>5. Trade License (Under Security audit)</li> </ol> <ul style="list-style-type: none"> <li>• It was decided that these modules could be implemented from Jan 2017 for which SIP should submit work plan and the name of ULBs where implementation should be started.</li> <li>• Regarding to start early O &amp; M of these 5 modules, permission would be taken at competent level by RUDSICO.</li> <li>• It was informed by the SIP that they will complete all the remaining modules by the end of Jan17. SIP was directed to submit action plan with go-Live date.</li> <li>• It was directed to expedite the progress of security audit which is getting delayed at the end of DoIT. Mr. Amol from SIP shall pursue the matter in association with nodal officer, SmartRaj.tie up with JD(SA).</li> </ul> | SIP/Nodal Officer SmartRaj |
| 3.   | <b>Payment Gateway</b>  | It was informed by the SIP that branches of IndusInd Bank and Axis Bank are not in every ULB due to which online cash collection mechanism through "payment gateway" is getting affected. It was decided to include other banks like SBBJ/ICICI on same terms and conditions for which file may be processed by RUDSICO for seeking approval from competent authority.  | RUDSICO                    |
| 4.   | <b>State Data Center Hardware &amp; Software Payment</b>                  | RUDSICO was requested by the SIP to release full payment of SRS. It was decided to release remaining 5% amount to SIP. SIP was also directed to comply the clause no. 2.14(i) of bid document regarding warranty, Licenses.   | SIP & RUDSICO              |

|    |   |   |                             |
|----|---|---|-----------------------------|
| 5. | <b>Networking in all ULBs in Phase-I</b>    | SIP was instructed to complete the work of networking in 32 ULBs of phase-1. All necessary support, if required shall be provided by the nodal officer in consultation with respective ULBs.  | SIP/ Nodal Officer SmartRaj |
| 6. | <b>Data Digitization and Migration</b>      | SIP informed that they have collected old data of UD Tax from following ULBs:<br>1. Jaipur-1.25 lacs<br>2. Ajmer- 0.40 lacs<br>3. Udaipur-1.0 lacs<br>4. Bharatpur-0.10 lacs<br>It was instructed to migrate all the data of those ULBs on priority in which survey work as well as validation have been completed. | SIP                         |
| 7. | <b>Issue of Third Party Inspection(TPI)</b> | It was informed by JD(SA), DLB that Director, has sought 5 days time for third party inspection after consultation with competent authority. It was decided that other options like obtaining a proposal from NIC for third party inspection etc should also be explored.   | Nodal Officer SmartRaj      |
| 8. | <b>Survey</b>                               | Only 4.4 lakh survey forms have been verified against target of 29 lakh by Feb 2017. It is unlikely that targets would be achieved. SIP was directed to expedite the survey and validation work or else L.D shall be imposed.   | SIP                         |

The meeting ended with vote of thanks to the chair.

**PD (UI)**  
**RUDSICO**

F(31)(1)/RUDSICO/SmartRaj /15-16 /11397-402

Dated 21.12.2016











Copy to the following for information and necessary action:

1. PS to Principal Secretary, LSGD
2. PA To Executive Director, RUDSICO, Jaipur
3. PA to Director, Local Bodies, Jaipur
4. M/s Fourth Dimension Solutions Limited, DSM-340, DLF Trade Tower, New Delhi-15.
5. M/s MARs Telcom Systems Pvt. Ltd., 7<sup>th</sup> Floor, building no. H07, Advance Business Hub, Phoenix Info City-CEZ, Gachilbowli, Hyderabad, Telangana.
6. M/s Ricoh India Ltd, 2<sup>nd</sup> floor, saicon aurum building, plot no.4, district centre jasola, New Delhi.

**SE(ROB)**  
**RUDSICO**

Review Meeting of Smart Raj Project

19.12.2016 at 3:00 PM

| S. No. | Name             | Designation             | Mobile no. | E mail address                  | Sign  |
|--------|------------------|-------------------------|------------|---------------------------------|---|
| 1.     | S K Goyal        | PD (VI)                 | 941408558  | skgoyal_20042005@fdsindia.co.in |    |
| 2.     | A.K. Chakraborty | SE (R&B)                | 9413309867 |                                 |    |
| 3.     | Anand Mohan      | JD (S.A)                | 9887070383 |                                 |    |
| 4.     | Sanjeev Aggarwal | VP-<br>serv. Del.       | 9810604597 | sanjeev.aggarwal@fdsindia.co.in |    |
| 5.     | Paulraj Mittal   | COO (IT&S)              | 9011810636 | paulraj.mittal@fdsindia.co.in   |    |
| 6.     | K. Jagannath     | Director<br>MARS        | 9343000043 | jagannath.k@mars-india.com      |    |
| 7.     | PALIN RASTOGI    | SR-MANAGER              | 9694119710 | palin.rastogi@fdsindia.co.in    |  |
| 8.     | Anand Bhaskar    | A.G.M<br>Branch<br>Head | 9214005858 | anand.bhaskar@fdsindia.co.in    |  |
| 9.     | Anil Wankhade    | DPM                     | 9461512331 | anil.wankhade@mars-india.com    |  |
| 10.    | SACHIN DHANA     | Manager                 | 9648001585 | Sachin.dhana@fdsindia.co.in     |  |