

**Minutes of Meeting for WAMIS held on 25.05.2016 in the chairmanship of Special Secretary, DoIT & e-Gov.**

**Time :- 10:30 AM**

**Venue :- Chamber of Special Secretary, Deptt. of IT & E-Gov., GoJ**

**Present :** Attendance attached as Annexure-I

First of all, Special Secretary welcomed all the participants present at the outset. The overall work-progress was reviewed as per the schedule submitted by C-DAC after signing the contract with the Department. It was found that C-DAC was lagging behind the timelines proposed for the implementation of the Application. Following decisions were taken during the meeting :-

1. It has come to notice that the transactions in Forest Works-Department are routed through 8782 "Remittance" (Major Head) along with Letter OF Credit (LOC) system. If WAMIS is to be implemented then there is requirement of amendment in the system and removal of 8782 head from the accounting system.
2. It was recommended to seek the approval from Cabinet by the Forest department for the following two methodologies :-

S.N.	WAMIS System Flow	Forest Department Existing Process
a.	Range office is not allowed to send the accounts in two parts for the single month to Office of the DFO. System is allowing login based transaction for each individual range offices so there is no need to send the accounts in part basis.	Range office is sending the accounts in two parts for a single month to the Office of the DFO.
b.	Range office is not allowed to send the forest advance to the other range offices, but D.F.O also cannot issue the same cheque for giving the forest advance to more than one range offices.	Range office is allowed to send the forest advance to the other range office and single cheque issued to the Range offices and only one Range Office will be accountable for submitting account to the Office of the DFO.

3. Office of the E.E, RDD (RWA) Works Division, Ranchi reported that training had been given to the A.E and J.E. But, due to the shortage of manpower WAMIS is not being implemented in the said division. Special Secretary, DoIT instructed to get the issue resolved by the concern department. The department can hire Data Entry Operators from JAP-IT.
4. Water Resource Department had arranged a one day additional training in its Pilot Offices on 18.05.2016 but A.E and J.E could not attend the training due to which objective of training was not fulfilled as they are integral part of WAMIS system. It was suggested to re-schedule the training for them as per their convenience.
5. Nodal Officer, RCD Khunti Division reported that they were unable to use WAMIS due to lack of internet connectivity. Therefore, he suggested to keep the data in offline mode and the data would be

fed into the application once the concerned officer gets the internet connectivity. C-DAC was instructed to make the provisions for the same.

6. DW&S department informed that pilot divisions were using WAMIS and submitting the accounts to AG office seamlessly along with the conventional system. The work of "Office of the E.E, Hatia Yojana Division" and "Office of the E.E, Ranchi west Division" had been found satisfactory.
7. It was suggested to nominate a Master Trainer from all the departments so that he can impart the training to all the divisions of the respective department as below :
  - 1) Ashutosh Kumar (Senior Accounts Officer), DWS&D for Accounts parts only.
  - 2) Avinash Kumar (Senior Accounts Officer), RCD for Accounts parts only.
  - 3) Sayaed Muzaffar Hussain (Divisional Accountant), Wild Life Division Ranchi for Forest Accounts Parts only.
  - 4) Arjun Baraik, ACF, Khunti Division for Forest Accounts Parts only.
8. It was directed to all the user departments to nominate a master trainer at the earliest.
9. Since, WAMIS has to be integrated with KUBER, training for the same has to be imparted to all the concerned users.
10. Sri Tirkey, C-DAC has informed that Building Construction Department would be included in WAMIS without any additional cost. C-DAC would charge for any additional customization.
11. Special Secretary instructed Sri Tirkey, C-DAC to visit each Pilot office and submit the usage-reports of Accounts, Works & Billings on 6th June 2016.

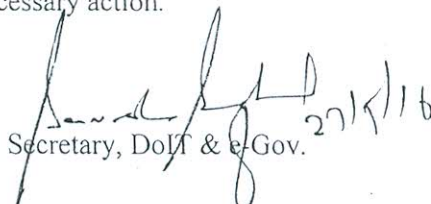
The meeting ended with vote of thanks by the chair.

  
(Sarvesh Singhal)  
Special Secretary, DoIT & e-Gov.

Memo No. : IT/WAMIS-50/2014(P) - 1449

Dated : 27-05-16

Copy to : All the members present in the meeting for information & necessary action.

  
Special Secretary, DoIT & e-Gov.