

**Minutes of Meeting for WAMIS held on 27.05.2015 under the chairmanship of
Chief Executive Officer, JAP-IT (DoIT), GoJ**

Time :- 3:00 PM

Venue :- Secretary, DoIT Chamber

Attendance : As annexure-I (attached)

First of all Chief Executive Officer, JAP-IT (DoIT), who conducted the meeting on behalf of Secretary, DoIT welcomed all the members present at the outset. A brief introduction of WAMIS (Works & Accounts Management Information System) was delivered to the members of Apex Committee by the representatives from C-DAC and pointed out the methodology for implementation of the system in chronological order. C-DAC shared the Proposed Implementation Schedule (attached) for the whole project to be in Go-live phase. After discussion, following decision were taken :-

- i) It was decided to constitute the working group by 15th June 2015. Respective departments and offices were requested to nominate representatives for the formation of Working Group (as mentioned in Para-5 of DoIT resolution no. 1012 dt. 15.05.15) by 10.06.15
- ii) Respective user departments will identify the pilot offices and nodal persons to interact with C-DAC development team. These nodal officers would provide the Master Data and copy of relevant reports/schedules such as Cash Book, Monthly account schedules, Bills, estimates etc. to the C-DAC team for the purpose of achieving the desired customization.
- iii) All the schedules/reports generated by WAMIS would be as prescribed in the Book of Forms.
- iv) C-DAC was requested to analyse the 'e-Procurement' application run by the state government and fetch the Data where ever applicable.
- v) While going through the forms in the application, it was decided to incorporate the facility to upload photographs by Junior Engineers/Assistant Engineers during recording of measurements and provide Financial Data, Physical progress data & Project site Photographs in chronological order to assess progress of works while viewing the Bills.
- vi) Provision for validation of Co-ordinates of the construction site/Plantation area while uploading the photographs using WAMIS Mobile App should be incorporated. Provision of Identification of officials using Mobile App through Aadhaar will be made.
- vii) The next meeting will be scheduled in the 3rd week of June, 2015.

The meeting ended with vote of thanks by the chair.


Director
DoIT

Memo No. : IT/WAMIS-50/2014 1233 Dated : 9/6/15

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


Director
DoIT

Proposed Implementation Schedule

T - Date of signing of the contract - 27-02-2015
W- Date of Formation of Working Group - 15 -06-2015

Sr. No.	Stage	Approved Schedule (in Months)	Proposed Target Dates	Remarks
1.	Deployment & Commissioning of WAMIS at C-DAC Premise for a Period of 4 Months, including Gap Analysis	T + 2		Application already deployed on C-DAC's hosting Infrastructure. Access to WAMIS shall be enabled to respective pilot offices as and when communicated to C-DAC.
2.	Piloting in 2 District for a Period of 2 Months	T + 4	W + 2 (15 th August 2015)	<p>1. Demonstration and Training to select pilot offices on all modules covered under WAMIS including entry of Master Data - June 30</p> <p>Note: Relevant Hardware, connectivity and the space for training shall be made available by Department as per clause 3.2.9 of the contract</p> <p>2. Entry of Accounts for the month of March & April 2015 by pilot offices - 15thAugust 2015</p> <p>3. Entry of Works Data and Uploading of photographs using WAMIS Mobile App by pilot offices(All Plan works) - 15thAugust 2015(JE/AE's)</p> <p>4. Generation of Estimates & Contractors bills by Pilot divisions(Minimum 10 Estimates & 10 Bills) -15th August 2015</p> <p>5. Study & Achieving Integration with AG's System</p>

				<p>- 30th July 2015</p> <p>6. Demonstration of MIS to Higher officials of the user departments - 15th August 2015</p> <p>7. Compilation of Gaps identified during piloting and approval by Apex committee/Working Group - 30th August 2015</p>
3.	Procurement of Hardware	T + 6	W+4(15 th Oct 15)	Department to make necessary arrangements for Hosting Infrastructure before the end of 4 Months from date of signing of contract - 15 th Oct 15
	Customization based on feedback received during Piloting		W + 6 (15 th Dec 15)	<p>1. Development for Customization based of feedback received (for Modules including MIS) during piloting , Testing and approval by working group - 15th Dec 2015</p> <p>2. Training to all offices covering all user departments- 30th Dec 2015.</p>
4	Start of Warranty Period		1 st Jan 2016	1 st Jan 2016 to 30 th June 2016
				6 Months warranty as per Clause 3.2.14 of the contract
5	Start of Maintainance period for a duration of 3 years post warranty		1 st July 2016	As per Clause 3.2.12 of the contract

Proposed Working Group structure

1. IT Nodal officer IT Dept
2. 2 DAOs
3. 2 Executive Engineers
4. 1 DAO Forest
5. 1 DyCF Forest
6. 1 Representative AG EDP Cell
7. 1 Representative Treasuries

List Of Master data


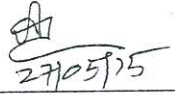
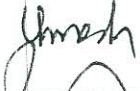


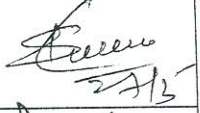
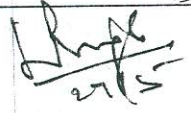
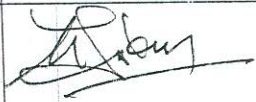
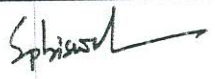

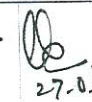
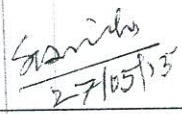
1. Organization Chart with list offices upto Subdivision/Range level
2. Chart of Accounts Department wise
3. List of Districts/Blocks/Villages/Habitations/Constituency
4. List of Imp Schemes/Programmes
5. List of Contractors
6. Schedule of rates & Analysis of rates

Note: Data to be provided in softcopy format preferably xls

27.05.15

WAMIS

03 pm

S.N.	Name & Designation	Contact Details (e-mail ID or Phone No)	Signature
1 16.	KIKSINHA CEO ADITY		
2 17.	अशोक प्रसाद साह अभिधता प्रमुख सह अपर आयुक्त सह विशेष सहायक, जसो काठमाडौं	094312-81252	 27/05/15
3 18.	Umesh Pd Sah DIR(HT)	9431120105	
4 19.	प्रसाद कर्मा मांजना पोलिग्राफी, प.निवा	9431170805	 27/05/15
5 20.	S.V. Sah		 27/5
6 21.	S.K. Poddar S.O AOT		 27/5
7 22.	L.R. Singh, IFS C.C.F., Reserve, Jharkhand	9431132117	 27/5
8 23.	MAHAVIR TIRKEY Technical Officer - CDAC	9765579760	
9 24.	SAMARENDRA PRASAD BISHOP Technical Officer, CDAC	9860319733	
10 25.	Amit Deshmukh Principal Technical Officer, CDAC	9823048829	
11 26.	Hira Lal Pd E.I.C. D.W.S.D.	9431167140	
12 27.	S.P. Bhagat, EE-3, Monty, WRD	9430331666	 27.05.15
13 28.	S.K. SINHA, A.C.F. For C.F. Territorial Circle Forest & ENVY Dept Ranchi	9431173282	 27/05/15
14 29.			
15 30.			