

/13023/2023

**Government of Tripura
Public Works Department**

Dated, Agartala, the 09th October, 2023

Sub: Minutes of the virtual meeting taken by the Secretary, PWD, Government of Tripura on Works and Account Management Information System (WAMIS) on 12.09.2023:

A virtual meeting was held under the Chairmanship of the Secretary, PWD, Government of Tripura to review the status of WAMIS with the officials of C-DAC, Pune in presence of officers of PWD on 12.09.2023 at 11.00 P.M and the following decisions have been taken:

- a) Works agreement details for all works shall be updated in the system by 1st November 2023. Generation of RA Bill in WAMIS shall be enforced from 1st December, 2023. Division may use abstract bill for current on-going works but it is recommended that for new works e-MB shall be used. All selected pilot division must prepare bills in WAMIS along with their manual bill for proof checking.
- b) Capturing Geo tagged work progress photograph through WAMIS mobile app shall be mandatory from April 2024. No bill shall be allowed to be finalized, if photograph with in the 30 days of the bill is available in the system.
- c) Grievance redressal mechanism for all types of quarters shall be explored.
- d) Mobile App facility for e-Sadan shall be explored. Public works Department officials along with CDAC team will study the Delhi model mobile App for e-Sadan.
- e) Facility shall be made in e-Sadan to incorporate SMS OTP based user registration and send application status info to the applicant.
- f) Department may take up the issue with Finance department for integration of WAMIS with CTOS for sourcing of budget and allotment details from CTOS and sharing of Bill details from WAMIS.
- g) Department officials shall review & provide the details of mandatory fields in the developed Asset Management system. CDAC will incorporate the changes.
- h) Department may engage separate manpower in each division for up-dation of Asset Management system and WAMIS implementation in division level, if required.
- i) Implementation of Asset Management shall be done in phased manner. In first three months time immovable asset details shall be updated and in subsequent three months time all movable asset details shall be updated by the division.
- j) Technical Sanction details process flow shall be automated based on work type and financial delegation and financial power defined for the officials of the department.
- k) PWD and CDAC team shall jointly study & propose solution for the followings:
 - a. Predefined mechanism to generate maintenance schedule of each asset.
 - b. Quality assurance provision like inspection schedule by quality Monitors
- l) Integration with Contractor management system shall be initiated, It is proposed that based on the previous work progress information department in WAMIS may take a call regarding awarding of the work contract.

- m) Department may take up with NIC regarding integration of WAMIS with e-Tender system. Department shall also contact NIC team to understand the auto tender evaluation process defined for WAMIS Odisha.
- n) SMS OTP based employee registration and password management provision to be developed in WAMIS.
- o) Incorporation of e-sign facility for selected reports by department preferably through biometric /OTP need to be explored.
- p) Provision of Management Information system after fully implementation of works, Billing and Asset management system in WAMIS.
- q) In addition, CDAC along with Department officials shall study OPRMC model system followed by Govt of Bihar for repair and maintenance of road works. Post study an Approach note may be shared with the department for consideration.

The meeting ended with thanks to the Chair.


09/10/2023

(Rajib Paul)
Deputy Secretary, PWD

Copy to:

1. The Chief Engineer, PWD (Buildings).
2. The Additional Chief Engineer, P&D Unit, PWD(R&B).
3. The Additional Chief Engineer, Project Unit, PWD (Buildings).
4. The Superintending Engineer, Monitoring Cell, PWD(R&B).
5. The Superintending Engineer, P&D Unit, PWD(R&B).
6. The Superintending, Project Unit, PWD(Buildings).
- 7-11. The Superintending Engineer, 1st Circle, Kumarghat/2nd Circle, Agartala/ 3rd Circle, Udaipur/ 4th Circle, Agartala/ 5th Circle, Ambassa, PWD(R&B).
- 12-40. The Executive Engineer, Dharmanagar Division, Dharmanagar/ Kanchanpur Division Kanchanpur/ Kumarghat Division Kumarghat/ Kailashahar Division, Kailashahar/ Khowai Division, Khowai/ Teliamura Division, Teliamura/ Agartala Division No-I, Agartala / Agartala Division No-III/ Agartala Division No-V, Agartala/Udaipur Division, Udaipur/Santirbazar Division, Santirbazar/Amarpur Division, Amarpur/Sabroom Division, Sabroom/Belonua Division, Belonua /Mohanpur Division, Mohanpur/ Jirania Division, Jirania/ Sonamura Division, Sonamura/ Bishramganj Division, Bishramganj/Ambassa Division, Ambassa/Kamalpur Division, Kamalpur/ LTV Division, Manu/Mechanical Division, Agartala, PWD(R&B)/ Gondatwisa, PWD(G)/Medical College Division/ Capital Complex Division/ IE Division, Agartala/ IE Division, Amabassa/ IE Division, Udaipur, PWD(Buildings).

Copy also to:

Shri Prashant Nayek, Executive Director, E-Gov Solution Group, 5th Floor, Innovation Park, CDAC, Panchavati, Pashan, Pune, PIN- 411008. E-mail psnayak@cdac.in

Copy forwarded to:

The Secretary, PWD, Government of Tripura.