

Details of Information Systems FY-2023-24 for Audit

SL. NO.	Name of the Information System	Module	Go-Live Year	Apex unit/Audit unit which developed and implemented the IT system	Any major changes in the system after Go live	Can the entity function effectively without the IT system? Yes/No	Does the IT system require complex application controls to enforce the business rules?	Is the IT system accessed only by Departmental users or also by citizens/beneficiaries?	Are internal control mechanism sufficiently incorporated into the IT system	Approximate/ Estimated project cost & AMC cost
1	NIC E- OFFICE	elite version	2024	IT unit, UPPCL & PM&A, UPPCL	No	No	No	Departmental Users Only	Yes	Rs 7.86 Crore + GST for a period of 5 years
2	Regarding Cloud Based IDAM on subscription basis	Single Sign-on	2022	IT unit, UPPCL	No	No	No	Departmental Users Only	Yes	Rs. 33.5 Crore + GST for a period of 7 Years
3	Email Solution services Provider for UPPCL HQ, and its Discoms	-	2024	IT unit, UPPCL	No	No	No	Departmental Users Only	Yes	Rs. 30.97 Crore + GST for a period of 5 years
4	Service Provider for the Work of providing Mobile Text Message Service.	-	2024	IT unit, UPPCL	No	No	No	Departmental & for department consumers	Yes	Rs. 53.91 Crore + GST for a period of
5	Revenue Management System (RMS) (inc. jhatpat & nivesh portal)	Billing System	2023	IT unit, UPPCL	No	No	Yes	Departmental User & for citizens	Yes	Rs. 149.55 Crore+ GST for a period of 75 Months
6	UPPCL WEBSITE	-	2022	IT unit, UPPCL	No	No	Yes	Departmental User & for citizens	Yes	Rs. 4.80 lacs + GST for a period of 3
7	OUTSOURCE PORTAL	-	2022	IT unit, UPPCL	No	No	Yes	Departmental & for outsource contractor	Yes	Rs. 9.00 lacs + GST for a period of 3
8	O&M of Feeder/Baywise Energy Monitoring	-	2024	IT unit, UPPCL	No	No	Yes	Departmental Users only	Yes	Rs 6.09 lacs + GST for a period of 1 year
9	AMC of NVB,IGRS & CM Dash	-	2024	IT unit, UPPCL	No	No	Yes	Departmental Users only	Yes	Rs 19.12 lacs + GST for a period of 1 year
10	WhatsApp Business API & Chatbot Solution	-	2024	IT unit, UPPCL	No	No	Yes	Departmental User & for citizens	Yes	Rs 11.60 Crore + GST for a period of 1 year
11	ERP	Material Management (MM)	2020	IT Unit, UPPCL through SI	No	No	Yes	Departmental Users only	Yes	Rs. 244.50 Crore + GST for 5 years
		Project System (PS)								
		Human Capital Management (HCM)								
		Finance and Controlling (FICO)								

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