

Minutes of meeting on IT Initiatives held at level-III Conference Hall, Koyla Bhawan on 02.07.2015.

On 2nd July' 2015 Area G.Ms along with their concerned Area executives and HODs of HQ met at BCCL Koyla Bhawan and discussed in detail on the progress regarding implementation of different modules of CoalNet and ATR of meeting held on 08.06.2015. The meeting was chaired by FDs. Module wise discussion is mentioned below:-

PIS MODULE

1. Employee Details Modifications: D(P) directed that all Employee Details, Qualification History, Grade History and Location History of non –executives to be completed by 31.07.2015.
2. Area Wise Status of updation of Dependant/Nominee Details was presented in the meeting and it was decided to complete it by 31.07.2015.
3. Application for Employment in case of compassionate grounds (NCWA 9.3.0/9.4.0) will be done by Areas through CoalNet. User-id and password for accessing above module will be given as per request from concerned Areas.
4. Transfer/Posting Module in CoalNet should be implemented by 15.07.2015.
5. D (P) directed GM (P&IR) to check the details of PIS module in CoalNet. The required modules may be implemented after necessary modifications else modules should be removed. Also GM(P&IR) should call meeting of APMs at the earliest to resolve the issues related with the records of employees who have been transferred.

S&M MODULES

1. EMD Refund: Demo for EMD Refund Module was given in the meeting. In this respect DT(PP) directed that all Areas should process online EMD refund through Coalnet on trial basis in this month within 15 days of expiry of Dos along with manual process in parallel. From the month of August'2015 onwards, EMD Refund through Coalnet should be processed within 7 days of expiry of Dos. All Area GMs, AFMs and ASMs should be given access to above module immediately.
2. Auto Generation of Allotment Chart: Necessary corrections for Auto Generation of Allocation Charts are being done in CoalNet. DT(PP) directed that related software should be ready within 7 days. After that the module should be used for 15 days on trial basis. By 1st August' 2015 Auto Generation of Allotment Chart should be fully operational.
3. Credit Sale Billing of Road Sale : It was decided that credit sale billing of road sale should be done also through Coalnet by all the Areas. The above system has already been implemented and it should be followed uniformly.

MMS MODULES

GM (MM) informed that software for CENVAT is ready and it will be implemented within 10 to 15 days. All the sub-modules of Coalnet are working. DT(PP) directed that computerization of Indent should be simplified. A committee consisting of MM, Finance, Excavation, System etc. should be formed to work out the simplification process.

EMS MODULES

GM(Excavation) informed that performance of equipments are being entered on regular basis. DT(PP) advised to utilize the above information for monitoring the performance. Excavation Dept should prepare exception report like equipments idle for more than 5 days and should be sent through SMS to Area GM by 31/07/2015. In case of idle days are more than 7 days concerned Director should be informed through SMS.

OTHER IT INITIATIVES

1. **Bill Tracking System:** Implemented at HQ. All Area GMs were directed to start it at Area level. The schedule of demo of above module(from 6th to 9th July'2015) has been given to all the Area GMs. Areas should depute the concerned person on scheduled date to see the demo and obtain user-id & password. It should be implemented fully by 20/07/2015. After that no bill should be paid without entry in Coalnet.
2. **Auto Refund of EMD:** MM Dept. informed that auto refund of EMD has been taken up by CIL.
3. **3D Laser Scanner Technology for measurement:** Tender by 15.06.2015 and Supply Order by 31.08.2015.
4. **Bio Metric Attendance:** The salary bill of HQ for the month of June'2015 paid in July'2015 has been processed based on biometric attendance. It has been decided to implement Bio Metric Attendance System at all the Area offices and whole of Kusunda Area as a pilot project. Tendering process should be completed by 20.07.2015.
5. **Online Tour Approval System:** To be implemented by 15.07.2015.
6. **Mobile based Production Reporting:** To be implemented by 15.07.2015.
7. **CCTV Camera:** Pre-bid meeting completed. Supply order is to be placed shortly.
8. **Geo fencing of Mine Boundary:** Implemented as pilot project at Kusunda Area .
9. **Boom Barrier:** Order placed.

Sd/-

(A.Prasad)
GM (SYSTEM)