

## **Minutes of meeting on IT Initiatives held at level-III Conference Hall, Koyla Bhawan on 06.04.2015.**

On 6<sup>th</sup> April' 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 24.03.2015. The meeting was chaired by FDs. Module wise discussion is mentioned below :-

### **EMS MODULES**

1. All Areas were advised to enter the data of all the HEMM in Coalnet on regular basis. If any area does not feed the above data in Coalnet, GM(Excv) was advised to inform the concerned Area GM immediately.
2. Equipment Transfer Module has been implemented.
3. Format for Availability & Utilization has been given by Excavation to System Dept.. It will be implemented by 15.04.2015.
4. Module for release of Spares of HEMM will be implemented by 30.04.2015.

### **PIM MODULES**

1. In CoalNet , production report from all Areas are being fed on regular basis.
2. After proper Master updation for Grade, Seam, Mines, Colliery wise details, proper Production Report will be started from 15<sup>th</sup> April, 2015.
3. As informed by Dy. GM(Washery), format for washery production report is under development and expected to be operational by 15.05.2015.

### **FIS MODULE**

1. All the sub-modules of FIS namely Financial Accounting System, Budget Control System, Cost Management System are in operation at all the Areas & HQ.

### **MMS MODULES**

6. GM (MM) WD reported that all duplicate codes are likely to be deleted by 30/06/2015.
7. MMS Module in CoalNet at Barora, Sijua, WJ, Central stores , Ekra and Central stores , Jealgora will be started from 30.04.2015.

## **S&M MODULES**

- 1) As informed by S&M Dept. Refund Module will be fully operational by 30.04.2015.
- 2) The status of following Screen/Reports is as below :
  - a. Consolidated Sale Order wise, Colliery wise Statement in place of DO wise Scroll Generation : Under Testing will be implemented from April'2015
  - b. Allotment Chart : To be developed by 20.04.2015
  - c. Monthly Offtake Report : To be developed by 30.04.2015
  - d. State wise Despatch Report : To be developed by 25.04.2015
  - e. Daily Road Despatch Report : Implemented
  - f. Greivance Portal in BCCL website : S&M Dept. is finalizing the format
- 3) The timeline against each sub module to be developed is as below:
  - a) Contract/Agreement : 30<sup>th</sup> April,2015
  - b) Preparation of Annual Plan : 31<sup>st</sup> May,2015
  - c) Rail Sale : 30<sup>th</sup> June,2015
- 4) As informed by GM(Quality Control), 3<sup>rd</sup> party analysis report submitted by third party agencies appointed by CIL/BCCL has been implemented.

## **PIS MODULE**

1. GM(P&IR) decided a timeline for completion as well as new development required against each of sub modules as follows:-
  - a) Employee Basic Information : 30.04.2015
  - b) Employee Qualification Details : 30.04.2015
  - c) Grade History : 30.04.2015
  - d) Punishment and CR Rating : 31.05.2015
  - e) Transfer and Promotion : 30.04.2015
  - f) Employee Seniority List : 30.06.2015
  - g) Dependent & Nominees details of Non-Exe : 30.05.2015.
  - h) Contractual Employees details entry : Completed
  - i) NCWA 3.0/4.0 : 30.04.2015
  - j) Legal module : 31.05.2015
  - k) Modification in IRIS module : Changes required to be given by Personnel Dept.

Sd/-

(A.Prasad)  
GM ( SYSTEM)

- Cc: 1. All TS to FDs for kind information of respective Director please.  
2.All Area CGMs/GMs.  
3. All HODs, HQ.