

Minutes of meeting on IT Initiatives held at level-3 conference hall at BCCL, Koyla Bhawan on 24.03.2015.

On 24th March 2015 Area G.Ms along with their Area Manager (E&M), Area Manager (Excv), Area Manager (MM), Area Manager (Sales), Area Manager (Personnel), Area Manager (Finance) and HODs of HQ met at BCCL Koyla Bhawan and discussed in detail on the different modules of CoalNet like EMS Modules, Finance Modules, MMS Modules, S&M Modules, PIM Modules, and PIS Modules. Modules wise discussion is mentioned below :-

EMS MODULES

5. Out of 17 reports incorporated in CoalNet System, 15 reports are running. Some problems regarding these running system like record wise data saving, and editing of data was highlighted by Areas. GM System assures to rectify it up to 27th March 2015. 2 reports are to be started within 30th March 2015 by GM (Excv) HQ.
6. Equipment Transfer Module to be activated. Action in this respect to be started by GM (Excv).
7. Report on Feeder Breaker, SDL report, Power report, Material release have been started in CoalNet.
8. It was decided in the meeting to start using all the above sub modules of EMS with immediate effect and stabilize the system by 31st March,2015.If any problem is faced it may be sorted out in consultation with GM(System) and GM(Excvn)/GM(E&M) I/C. Full fledged running of EMS Modules to be ensured from 1st April,2015.
9. Connectivity up to Project level was demanded for data entry from project end.

PIM MODULES

4. Flash Report uploading on website and view by ministry through user-Id has been started in website.
5. In CoalNet , production report from all Areas are being filled up on a trial basis.
6. After proper Master updation for Grade, Seam, Mines, Colliery wise details, proper Production Report will be started from 15th April, 2015.

FIS MODULE

2. All the sub-modules of FIS namely Financial Accounting System, Budget Control System, Cost Management System are in operation at all the Areas & HQ.
3. As pointed out by Kusunda Area Finance there were some discrepancies in progressive figure of Annexure reports. The same was later checked from the system and was found that data entry was incomplete. Other Areas had no problem regarding Annexure reports.

MMS MODULES

8. Representative of GM (MM) WD reported that there are 78000 duplicate material codes in MMS Code Master which has been identified and are being erased. 40,000 duplicate codes have already been deleted up to 23/03/2015 and rest 38000 duplicate codes are likely to be deleted by 30/06/2015.
9. After discussion it was clarified that for removing NIL valued items from stores ledger of Areas , concerned Area GM approval will be sufficient.
10. MMS Module is running in CoalNet at all Areas of BCCL except the following:-
 - a) Barora
 - b) Sijua
 - c) WJ
 - d) Central stores , Ekra
 - e) Central stores , JealgoraAt all the above locations MMS module will be started from 30.04.2015.
11. All Area GMs requested for providing scanners for e-tendering purpose. In this context GM (System) informed that procurement for scanners in respect of all Areas are in process by MM Dept.(HQ).

S&M MODULES

- 5) GM Sales and Marketing deliberated that out of 17 sub modules of S&M in CoalNet, 10 are running and 3 are to be used with modifications and 4 are to be dropped.
- 6) The timeline against each sub module to be developed is as below:
 - a) Contract/Agreement : 30th April,2015
 - b) Preparation of Annual Plan : 31st May,2015
 - c) Rail Sale : 30th June,2015
- 7) GM (S&M) informed that cash sale billing for all Areas in respect of DO closed in the month of February 2015 have been prepared in CoalNet and online coal value refund trial has been started in five Areas namely Barora, Block-II, Govindpur, Katras & Sijua.
- 8) As informed by GM(Quality Control), 3rd party analysis report submitted by third party agencies appointed by CIL/BCCL is being fed in the CoalNet by Areas except Washery Division and WJ Area. These Areas will also start feeding the data by 31st March, 2015.
- 9) Later on the 3rd Party Analysis Report submitted by 3rd Party Agencies appointed by power houses shall also commence from April, 2015.