

Minutes of meeting on IT Initiatives held at level-III Conference Hall, Koyla Bhawan on 29.07.2015.

On 29th 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 02.07.2015. The meeting was chaired by D(T)-PP. Module wise discussion is mentioned below:-

PIS MODULE

1. Module wise status of entry in respect of dependent, nominee, employee detail, qualification detail, grade detail and location detail of Areas and HQ was presented by GM(System). D(T)-PP has shown concern over poor percentage of entry of above details in Coalnet and directed that it should be completed before next co-ordination meeting. Advisor, BCCL should Co-ordinate with the nodal officers of Areas and monitor the status of entry of above details. GM(System) should put up the status report in next Co-ordination meeting.
2. Some Areas informed that they are not having complete details of employees, who have joined on transfer. It was directed by the chair that GM(P&IR) should call meeting of APMs by Monday(03.08.2015) to resolve the issues related with the records of employees who have been transferred.
3. Application for Employment in case of compassionate grounds (NCWA 9.3.0/9.4.0) will be done by Areas through CoalNet. Henceforth no manual application should be processed without online application.
4. Transfer/Posting Module has been developed in Coalnet. GM(P&IR) was directed by the chair to implement the same.

S&M MODULES

1. EMD Refund: Four Areas namely Block-II, Govindpur, Katras and Lodna have started the process of EMD refund through Coalnet. D(T)-PP directed that all Areas should process online EMD refund through Coalnet in August'2015 along with manual process in parallel. From 1st September'2015 onwards, EMD Refund should be processed only through Coalnet within 7 days of expiry of DOs.
2. Auto Generation of Allotment Chart: S&M Dept. informed that all the necessary modifications for Auto Generation of Allocation Charts through CoalNet has been done by EDP Dept. D(T)-PP directed that from 1st August' 2015, Allotment Chart should be generated only through Coalnet.

Some Areas desired that quantity of coal already allotted previously but not lifted by the consumer should be reduced from the balance quantity of DO at the time of preparation of allotment chart automatically. S&M Dept. was directed by the chair to look into the matter and put up the proposal if modification is required.

3. Rail Sale Billing : S&M Dept. informed that billing of Rail sale is being done through Coalnet. D(T)-PP directed that a schedule should be made to process the entire activity of Rail sale through Coalnet.
4. Washery Division : Washery Division was directed to process the billing of its products through Coalnet immediately.

MMS MODULES

D(T)-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 summery sheet for review by Areas and Directors.

OTHER IT INITIATIVES

1. **Auto Refund of EMD:** MM Dept. informed that auto refund of EMD has been taken up by CIL.
2. **3D Laser Scanner Technology for measurement:** As informed by Survey Dept., its tender has been cancelled and for re-tendering pre-NIT meet is to be conducted.
3. **Bio Metric Attendance:** It has been implemented at HQ. For Bio Metric Attendance at Areas, E&T Dept. informed that procurement of related system is in process. The chair directed that its tendering should be completed by 10.08.2015.
4. **Online Tour Approval System:** HOD(EE) was directed to implement it immediately.
5. **Online Leave Application:** Some HODs informed that leave records being shown in Online Leave module is not matching with departmental records. D(T)-PP directed that all grievances related with leave of executives should be sent to EE Dept. for redressal.
6. **Mobile based Production Reporting:** E&T Dept informed that order has been placed. D(T)-PP directed that a system should be developed by E&T Dept. for its implementation in consultation with Co-ordination Dept.
7. **CCTV Camera:** Pre-bid meeting done on 28.07.2015. Tender is scheduled to be opened on 21.08.2015.
8. **Geo fencing of Mine Boundary:** As informed by E&T Dept., detail plan is awaited from Kusunda Area for implementation as pilot project .
9. **Boom Barrier:** Order placed.

Sd/-

(A.Prasad)
GM (SYSTEM)