



19	PREPARATION OF NETWORK UPGRADATION PLAN- KSWAN AND BSNL	DBA																		07-05-2021	31-12-2021		L	Proposal under preparation	1	Meeting conducted with KSWAN & BSNL Plan for more nodes considering future scope	Viju & Jayan		
20	HARDWARE INVENTRY SOFTWARE IMPLEMENTATION	Kaushik	p																	15-12-2020	30-12-2020	10-6-2021	L			Installed and waiting for IP. IP will be availed by 28/06/2021	DBA	28-06-2021	
22	DDFS ROLL OUT STATE WIDE	DBA																		25-11-2020	31-01-2021				50	Completed training for 1950 employees. Officewise usage statistics needed. Make sure all trained employees logged in. Details of not logged offices and employees to be furnished. Dashboard showing the details shall be available	DBA / Vineetha		
	50% HARDWARE PLANNING AND MIGRATION TO CLOUD																		01-07-2021	31-07-2021				10					
	50% ROLLING OUT AND TRAINING CORDINATION																		01-05-2021	30-06-2021				40					
25	METER READING AND E-WALLOT APP BY K-DISC - API SUPPORT FROM KWA SIDE	DBA																		01-12-2020	31-07-2021			Meeting of KDISC with MD scheduled	75% of 50%	No need to give print out for bills and payments from mobile app			
26	Amrut Smart meter Project- Interlinking software of Phase -1 (Base Electronics company	BINU																		01-05-2021	30-06-2021			Server Installation going on	20	Server installation completed. Meeting is scheduled for technical matters with team on 25/06/21. Details to be updated in next meeting	Binu / Sita Lakshmi	20-07-2021	
28	Water Quality testing fee payment system	Fathima																		30-04-2021	20-05-2021	10-06-2021				75	Waiting for payment gateway. Speed up the project to be inaugurated by 10-07-2021	Fathima	30-06-2021
29	Bulk water supply Billing Module	Sitalakshmy																		26-03-2021	20-05-2021	20-06-2021		Detailed in separate presentation	65	To be discussed with field staff who handle bulk water supply billing.	Sita Lakshmi	31-07-2021	
30	KWA Employee Database	Arsha																		04-01-2021	15-06-2021	15-06-2021		Changes in progress	90	API from G-spark will be available after general transfer wok		25-07-2021	
31	Consumer Portal	Arya																		15-4-2021	30-05-2021	9-6-2021			100	be ready to be inaugurated on 10-07-2021	Arya	Completed	
32	Self Reading Mobile APP	Kaushik	p	p	p	p														07-05-2021	10-06-2021	15-10-2021		MR Module,Consumer Module In progress (2 out of 4 Modules)	90	Give priority this project as it is included in meter policy. To be inaugurated on July	Kaushik	02-07-2021	
33	MMS Change management	Retheesh Babu																								70	Started doing updations. Meeting on 28-06-21 to finalise workflow. Furnish activites done and percentage completed	Anuraji	18-07-2021
34	Online GPF System	Viju	p																							15	URS to be finalised after meeting on 01-07-21	Viju	31-10-2021
	DATA SHARING from abacus TO GIS	Dhanya																		25-11-2020			C	Continous work		Revenue data are to be plotted in GIS	Rahul	15-07-2021	
35	COURT CASE MONITORING SOFTWARE IMPLEMENTATION	DBA																		30-11-2020	30-12-2020		C	Created the instance	100	Ask KELTRON whether data will be available for analysis	DBA		
	Contractor registration and renewal system	Arsha																								100	Inaugurated		
	WEBSITE DYNAMIC MODULES DESIGN -PROJECT ENTRY MODULE	Binu	p																	07-01-2020	31-01-2020		C	Completed	100	Document the activities Logically arrange data in website	Binu		
	SMS INTEGRATION FOR BILLS	Bejoy	p																	04-01-2021	05-10-2021		C	Completed	100	Inaugurated			
	POS MACHINE DIRECT INTEGRATION WITH ABACUS	Bejoy	p																	15-11-2020	30-11-2020		C	Completed integration,testing as scheduled	100	Queued for Inagurraton by Minister on July		Completed	
	KSWIFT	DBA																		25-11-2020	10-12-2020		C	Production Whitelisting	100				

RTGS TRANSFER MODULE	Jayan																				25-11-2020	05-12-2020	10-6-2021	C		100	Queued for Inagurraton by Minister on July No need to wait for inauguration, open port and go live	Jayan			
WEBSITE UPDATIONS AND PAGE DESIGNS	Binu	p			p	p																			C		100	Inaugurated			
JJM APP SUPPORT AND CHANGE MANAGEMENT	Sachin		p	p																					C		100				
JJM MOBILE APP RELATED ABACUS DATA WORKS	Sachin		p	p																					C	Completed Project	100				
Service Interruption Application	Arsha																	p	p				21-04-2021		12-06-2021		Report and SMS Api waiting	100	Inaugurated		

**GENERAL ITEMS DISCUSSED ON 25-06-2021**

<b>Decisions / Action to be taken</b>	<b>PERSON RESPON-SIBLE</b>
1)Public should not come to office for any reason, every thing should be transparent	General
2) Minutes of meeting and Project sheet should improve	DBA
3) Every activities should be documented	DBA
4) Give high priority for developing self reading app	Koushik
5) Rahul shown mapping of a sample water supply scheme done on GIS Scheme and component details are to be searchable localbody wise All components of a scheme should be displayed in single search. Meeting scheduled on 29/02/2021 to identify GIS component to inaugurate on july 10	Rahul
6) Update status of PC procurement. Allot laptops atleast AE/AEE level. Allot desktop PCs for accounting works and lower levels. Allot high end desktop PCs for PPD	Secretary
7) M.D directed that as we are going paperless no need provide print out for bills and payments from meter reader mobile app	Arsha
8) Gender wise and designation wise icon should be in GIS	Rahul
9) Furnish projects status which are ready and will be ready with proposed date to be inaugurated on 10th july	Project Managers
10) One aspect from GIS should be inaugurated on 10th July	Rahul
11) M.D directed to go ahead with digital library project	DBA
12) Work plan to be logically arranged	DBA
13) Attention should be given to MIS	
14) Secretary asked project managers of inaugurated projects to follow up and necessary guidelines to be published in website	Respective Project Managers
15) For service interruption notification project give guidelines for AEs and ensure everybody using it.	Arsha
16) Secretary directed to concentrate on projects to be inaugurated on 10th july and be ready before 03-07-21	Respective Project Managers

17) Secretary informed that details of non-updation in PASK will be available on PASK dash board by next week. SMS will be integrated. Progress report for all projects also will be made available from PASK. Website to be linked from PASK to show status of all Major Projects.	Secretary, Binu
18) CE asked make module for collect monthly administrative report from units	DBA
19) M.D directed to ensure no body need to do double work	
20) Monthly demand report generation from e-abacus to be completed	Danya

Meeting came to an end by 1.30 pm