

Minutes of the IT Review Meeting held on 08/02/2023

Present:

1. Sri. Venkatesapathy. S, IAS, Managing Director
2. Smt. Sheeja Rani C.R, Secretary, KWA
3. Sri. S. V. P. Jithendriyan, ADBA 1
4. Sri. Binukumar G. S, ADBA2
5. Shanti. V. P, AEE IT
6. Sri. Rahul K.R, A.E
7. Remote & HQ IT Team Members and Developers.

The meeting Started at 02.30 PM through VC.

At the outset the Managing Director welcomed all the participants and discussed the following points in detail.

SI No	Project	Person Responsible	Deliberations and Decisions
1.	Presentation of Kotak Mahindra Bank	Binu Kumar	<ul style="list-style-type: none">• MD directed to go ahead with the developments of the billing system of both Kotak Mahindra and ICICI Bank.• ADBA 2 informed that Kotak Mahindra has promised to provide the new timeframe and work plan on 10/02/2023. The file has been forwarded for DLO for legal vetting.• ADBA 1 has informed that the billing Logic has been shared to Kotak Mahindra on 08/02/2023.
2.	Proposal from the ICICI bank as a service provider	Binu Kumar	<ul style="list-style-type: none">• ADBA 2 informed that the ICICI officials are not responding to the emails and phone calls.• Secretary informed that the follow-up can be made from the secretary level.
3.	K-SELF and K-METER Apps	Jithendriyan	<ul style="list-style-type: none">• ADBA 1 informed that around 14 Lakhs SMS has already been forwarded for promoting K-SELF Application.• Secretary directed to fix the issues faced in the Consumer Billing Applications within 10 days and take measures to roll out the application statewide immediately.• ADBA 2 informed that the news regarding both Green bill and K-SELF application can be published in the News Papers after fixing the issues of K-SELF.
			<ul style="list-style-type: none">• AEE IT informed that two Virtual Team members have reported their unwillingness to continue in IT team and a letter



4.	Virtual IT Team	Shanti.V.P	<p>regarding this has been forwarded to CE(HRD&GL) and has directed to put up the letter through proper channel for issuing proceedings.</p> <ul style="list-style-type: none"> Secretary informed that a proceedings regarding the rearrangement of duties to Smt. Sindhu is under consideration and her work will be monitored for one more month to ensure substantial progress to continue in Virtule IT team. Secretary added that as informed by ADBA2 after evolving basic design, development of software for advertisement bills will be entrusted with Smt Smt.Sindhu. Additional duties of Google sheets management in respect of draft Asset Register and Act amendment proposals and other works found necessary as and when will also be entrusted with her.
5.	Difference in the number of connection in website and the DCB	Jithendriyan	<ul style="list-style-type: none"> ADBA 1 informed that the issue has been fixed by removing the disconnected consumers from DCB and still a small difference showing in the number of connections in the website and in the DCB. The reason for the same is that the DCB is generated at a point of time and the live data is showing in website.
6.	Plumber license application	Binu Kumar	<ul style="list-style-type: none"> ADBA 2 informed that the exam for the plumbers license has been scheduled on 26/02/2023 and the SMS for the applicants for training has been sent. 132 Applications has been received so far. The exam marks can also be published through this application. Secretary suggested to review the item for the full cycle of examination procedure and releasing of result.
7.	API Integration with Banks	Kaushik/ Aneesh/ Viju	<ul style="list-style-type: none"> Sri. Kaushik informed that payment integration for SBI and Bill desk is completed and the service charge integration is yet to be completed. The API for Federal bank has been entrusted to Sri. Aneesh and Viju and the development is in progress.
8.	Comprehensive IT Solution	Shanti V.P & Binu Kumar G.S	<ul style="list-style-type: none"> ADBA 2 informed that K-DISC team has agreed to avail draft POC on 10/02/2023 regarding the data warehousing. They have proposed a data warehousing model by including Origami, Start-up Company and e-Abacus.



9.	Fine implementation in e-Abacus	SibiV/ Jithendriyan	<ul style="list-style-type: none"> Smt. Sibi informed that a coding work has been assigned by ADBA 1 and the fine can be implemented after the testing of the codes. Secretary assigned ADBA 1 for monitoring and providing necessary guidance to Smt.Sibi so as to complete the fine implementation before 28/02/2023.
10.	Migration to Cloud	Navajyoth	<ul style="list-style-type: none"> ADBA 2 informed that the e-Tapp has been migrated to the KWA server and the issue is solved temporarily. It can be moved to SDC after testing.
11.	Issues related to e-Abacus	Jithendriyan	<ul style="list-style-type: none"> ADBA 1 informed that out of 18 high priority issues reported, 9 can be solved in February and the remaining 9 low priority issues can be solved in March. Out of 9 issues in the month of February, 4 issues have already been solved and the remaining 5 can be solved in the month end. The low priority issues can be solved before March 2023. ADBA 1 informed that a server is necessary for solving the issues related with the server failure of e-Abacus costing around 18 Lakh Rupees. Secretary directed to put up all details in file and to enquire the status of making available VM from SDC. ADBA 2 informed that the VPN user upgradation from 500 to 3000 users is necessary for solving the network issues costing around 20 Lakhs. Secretary informed to include all the details in the file and can be forwarded to CE(HRD &GL) for consideration.
12.	Decentralization of report generation in e-Abacus	Jithendriyan	<ul style="list-style-type: none"> ADBA 1 informed that 50 % of the work has been completed.
13.	Bill Posting	Aravind R Kumar	<ul style="list-style-type: none"> The possibility of sending bills to the top priority consumers like Industrial and non domestic consumers is yet to be analysed.
14.	Incentive system for online payment.	Aravind R Kumar	<ul style="list-style-type: none"> Reply to the query related to the cost of the incentive system has been forwarded to the Government and the reply has not yet availed.
15.	Ranking Systems in PASK, MARCH and	Binu Kumar G.S	<ul style="list-style-type: none"> ADBA 2 informed that the offline meeting in the presence of EE Operations is required and a date has to be fixed after discussing with EE operations.



	O&M		<ul style="list-style-type: none">Secretary directed to schedule the meeting as early as possible.																													
16.	Purchase of Tablets for ERP and Computer revamping	Aneesh Kumar, AE Purchase	<ul style="list-style-type: none">Secretary informed that the tablets are already been delivered before the expected date. MD suggested to make available the protective covers also for the tablets for safe handling.Secretary enquired about the availability of fund required for purchasing the covers. AE informed that there is no balance amount available for the purchase of the Tablet covers. The approved fund for tablet purchase was 39 Lakhs and all the money has been used for purchasing the tablets.Secretary directed AE to check whether the cost for purchasing covers can be met from the balance ERP fund and to put up file regarding this.																													
17.	Migration to cloud	Navajyoth/ Shanti	<table><tr><td>Software to be Audited</td><td>Status</td><td>Expected Completion Date</td></tr><tr><td>PASK</td><td>Will move to SDC on 11/02/23</td><td>11/02/2023</td></tr><tr><td>O&M</td><td>Moved to SDC</td><td>09/01/2023</td></tr><tr><td>MARCH</td><td>Moved to SDC</td><td>09/01/2023</td></tr><tr><td>E-TAPP</td><td>Migrated to server in CCU</td><td>28/01/2023</td></tr><tr><td>AQUALOOM</td><td>Testing yet to be started. Work order issued.</td><td>15/02/2023</td></tr><tr><td>Website</td><td>Auditing completed and moved to SDC</td><td></td></tr><tr><td>Quick pay</td><td>VM has availed</td><td>12/02/23</td></tr><tr><td>GIS</td><td>Testing ongoing</td><td>30/03/23</td></tr></table>	Software to be Audited	Status	Expected Completion Date	PASK	Will move to SDC on 11/02/23	11/02/2023	O&M	Moved to SDC	09/01/2023	MARCH	Moved to SDC	09/01/2023	E-TAPP	Migrated to server in CCU	28/01/2023	AQUALOOM	Testing yet to be started. Work order issued.	15/02/2023	Website	Auditing completed and moved to SDC		Quick pay	VM has availed	12/02/23	GIS	Testing ongoing	30/03/23		
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18.	SBI Banking Solution	Aravind R Kumar	<ul style="list-style-type: none">AEE IT informed that as SBI could not find the suitable vendor for the development of applications. SBI team has informed that they will identify the vendor during their visit to Info Park on 15/02/2023 . SBI will handle the payment related matters and KWA has to share the URS and monitor the development of the applications.For the closure of dormant accounts, a small procedure pending and can be expected to be completed before																													



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19.	GIS- Real Time Water Utility Model	Rahul K.R A.E, Ashish Babu, Divya Shankar	<ul style="list-style-type: none">• AE informed that the data is being splitted to the constituency level as per the direction of MD in the previous meeting and data splitting in the Panchayath level is under progress.• Ashish informed that the data now uploaded in the site has been taken from the old Aqualoom software and the real data can be availed only after incorporating the data from new Aqualoom. The complaint pendency also depends on the data from new Aqualoom.• Ashish informed that all the development in the GIS is expected to be completed before the mid of March.														
20.	LIMS development/Quality module	Revathy	<ul style="list-style-type: none">• Secretary enquired about the modification that has to be made in the Quality module to automatically reject the application if the applicant has not provided the testing sample within 15 days of application submission.• ADBA 2 informed that the module has already been implemented along with the revised rates.														
21.	K-FON	Haridasan/Prakash	<div><ul style="list-style-type: none">• Sri. Prakash informed that the BHEL officials have visited the CCU Building on 07/02/2023. They have promised to avail the connection within 2 weeks.• The connection needs the permission from WASCON for fitting clamps.• ADBA 2 informed that K-FON has intimated that they have given connections in 74 Offices but KWA has to check the point connectivity for availing the connections. The nodal officers of the 3 regions were instructed to monitor the point connectivity.• ADBA 2 entrusted Sri. Prakash regarding the updation of data related to the point connectivity and follow-up with it. Secretary directed to communicate the matter via e-Mail.• The details of connections availed by K-FON is as follows</div> <table><tr><td>Total sites in KWA</td><td>Cable to FTB connection</td><td>Total rack mounted</td><td>ONT installed</td><td>ONT to FTB</td><td>ONT discovered at NOC (KFON)</td><td>KWA Tested & Connected</td></tr><tr><td>556</td><td>111</td><td>223</td><td>223</td><td>103</td><td>84</td><td>15</td></tr></table>	Total sites in KWA	Cable to FTB connection	Total rack mounted	ONT installed	ONT to FTB	ONT discovered at NOC (KFON)	KWA Tested & Connected	556	111	223	223	103	84	15
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			<ul style="list-style-type: none">• Sri. Ratheesh informed that the projector has been														



22.	Ultra short throw Projector	Ratheesh Babu	received in the region office of KM Technologies, Kottayam. As there was some payment related issues, the projector has not been installed in the CCU Building. The cheque will be handed over to the company on 08/02/2023 A.N and they have agreed to install the projector on 10/02/2023.
23.	Cash Back of Deposit Amount (Special Connection)	Sachin	<ul style="list-style-type: none"> Sri. Sachin informed that the development of the module is under progress and has to be modified before publishing in the website.
24.	Online Booking of Guest House	Binu Kumar	<ul style="list-style-type: none"> ADBA 2 informed that an initial design has been prepared and further development could be done after identifying the resources.
25.	Hike in Salary of Contract Programmers	AEE IT	<ul style="list-style-type: none"> AEE informed that the subject matter is under government consideration. Secretary directed to follow-up with the Government.
26.	BPL renewal	ADBA 1/ Lekshmi/ Raazia	<ul style="list-style-type: none"> ADBA 1 informed that around 1 Lakh people have been applied and Google sheets are issued for all divisions to fill the date wise application details. Secretary informed that a resource has to be identified to clarify the BPL related queries as several enquiry regarding the same from public are received. ADBA 1 informed that the queries are being handled by the resources from 1916. Two resources Smt. Lekshmi and Raazia are identified from the IT team. Secretary inquired about the supporting resource to the bill related queries. ADBA 1 informed that Sri. Anish has been entrusted in this regard.
27.	IT details updation in Website	ADBA 2	<ul style="list-style-type: none"> ADBA 2 informed that the Organogram has been modified as per the direction from the MD.
28.	APT software modification	ADBA 2	<ul style="list-style-type: none"> ADBA 2 informed that a billing model has been prepared for APT and discussion with PIO has to be made in this regard. Secretary informed that the module has to be finished urgently as the bill pendency is higher.
29.	Revised water tariff	ADBA 1	<ul style="list-style-type: none"> ADBA 1 informed that the rate has to be incorporated in the



As the Managing director left the meeting earlier for joining another meeting at Government level, Secretary thanked all the participants and the meeting concluded by 3.25 P.M.

