

**INTEGRATION OF ILMS WITH FTPS PROCESS AS DISCUSSED IN
THE MEETING DATED 26.09.2018, At ICTC, Department of Forest,
Karnataka.**

- 1) Integration of Trip sheet
- 2) Integration of Rake permit
- 3) Cancellation of Trip sheet
- 4) Change of vehicle/revalidation of Trip sheet validity(Trip sheet Locking)
- 5) Bulk permit closing for financial year
- 6) Trip sheet closing by buyer

Detail information about the integration process is as follows.

1. Registration details:

- Current lease holder whose land type is forest and weighbridge is integrated, details will be sent to FTPS through web service for once.
- New Lease registration in the forest land, at the time of weighbridge configuration the basic details of such leaseholders will be sent through web services to FTPS

2. Bulk permit and Release order: (Annexure 1)

- Lease holder applies for the bulk permit online from his login through ILMS by specifying buyer, route, and destination. Next application will be received in the DD/SG login for approval.
- The approved bulk permit will be sent to FTPS through web services as saved application, following type of cases may occur in this process;

i. Case 1; Bulk permit and Release order approved: In ILMS, approved bulk permit status will be maintained as saved application, once release order is approved, the saved application will be converted as an issued application in ILMS for printing and signing.

ii. Case 2; Bulk permit approved and Release order is rejected: Saved Bulk permit application will be sent to FTPS, if release order is rejected. The Concerned officer has to quote the reason for the rejection and same will be displayed in ILMS. The saved bulk permit against the rejected remarks will

be saved in the database. Lease holder has to apply for new application once again.

Logic will be built so that quantity and amount will not be debited for the saved application in ILMS.

iii. Case 3; Amendment/Surrender: All the process prescribed for new application will be followed in this case also.

3. Buyer login: Following functionality has to be designed for the buyer login in ILMS

- **Payments:** ILMS redirects link to forest website for making necessary payments and declaration by the buyer in FTPS.
- **Locking of integrated trip sheet: (Annexure 5);** If the mineral carrying vehicle breakdown in transit, the buyer has to lock the permit from his ILMS login, so that the validity time of the trip sheet will be freezes and the request will sent to the concerned jurisdiction DD/SG login. Once the vehicle is repaired and ready for the movement, DD/SG will unlock the trip sheet and the validity of the trip sheet will be as original time period minus lock time. The same information will be sent to FTPS for approval and digital signing. Approved revalidated trip sheet will be redirected to ILMS and print out of the revalidated trip sheet in a plain paper will be issued by DD/SG by attesting.
- **Closing of trip sheet:** Buyer has to acknowledge the trip sheet received by him, otherwise said vehicles will not allow for further transportation. Alerts in the buyer login for delay in acknowledging trip sheet and system will generate alerts reports.

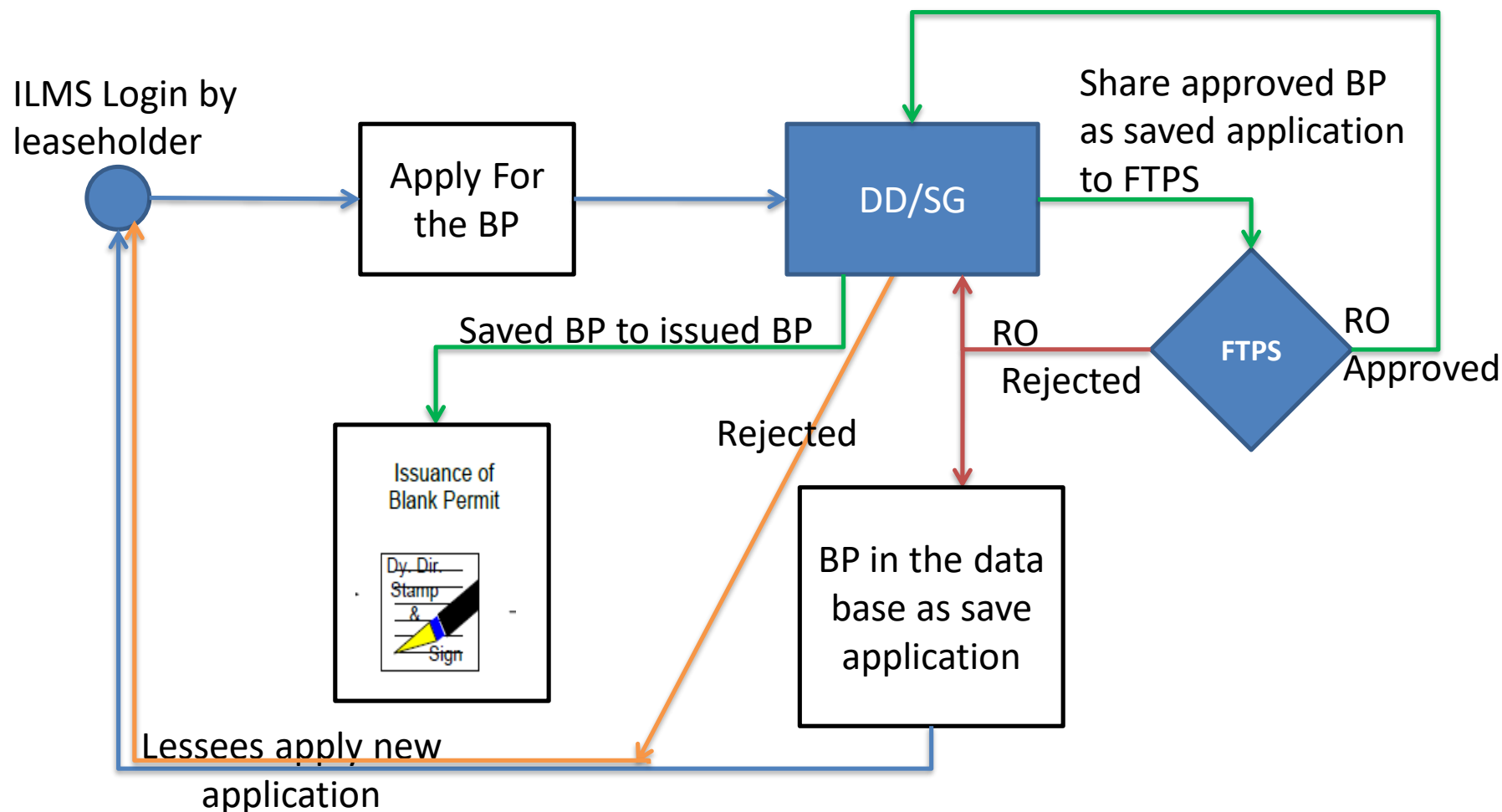
4. Trip sheet generation: (Annexure 2) Based on the issued bulk permit lease holder will generate trip sheet from ILMS and will be saved, the saved trip sheet details will be sent to FTPS, following cases are expected:

- **Case 1: Approval from FTPS:** Saved application will be converted as an issued integrated trip sheet, which will display in the leaseholder login to take the printout in SSPP.
- **Case 2; Rejection from FTPS:** 1) Insufficient amount from the respective buyer, 2) some violations if any, the message sent by the FTPS will be displayed in the tripsheet layout of the leaseholder. After resolving the matter in the forest, again the leaseholder has to

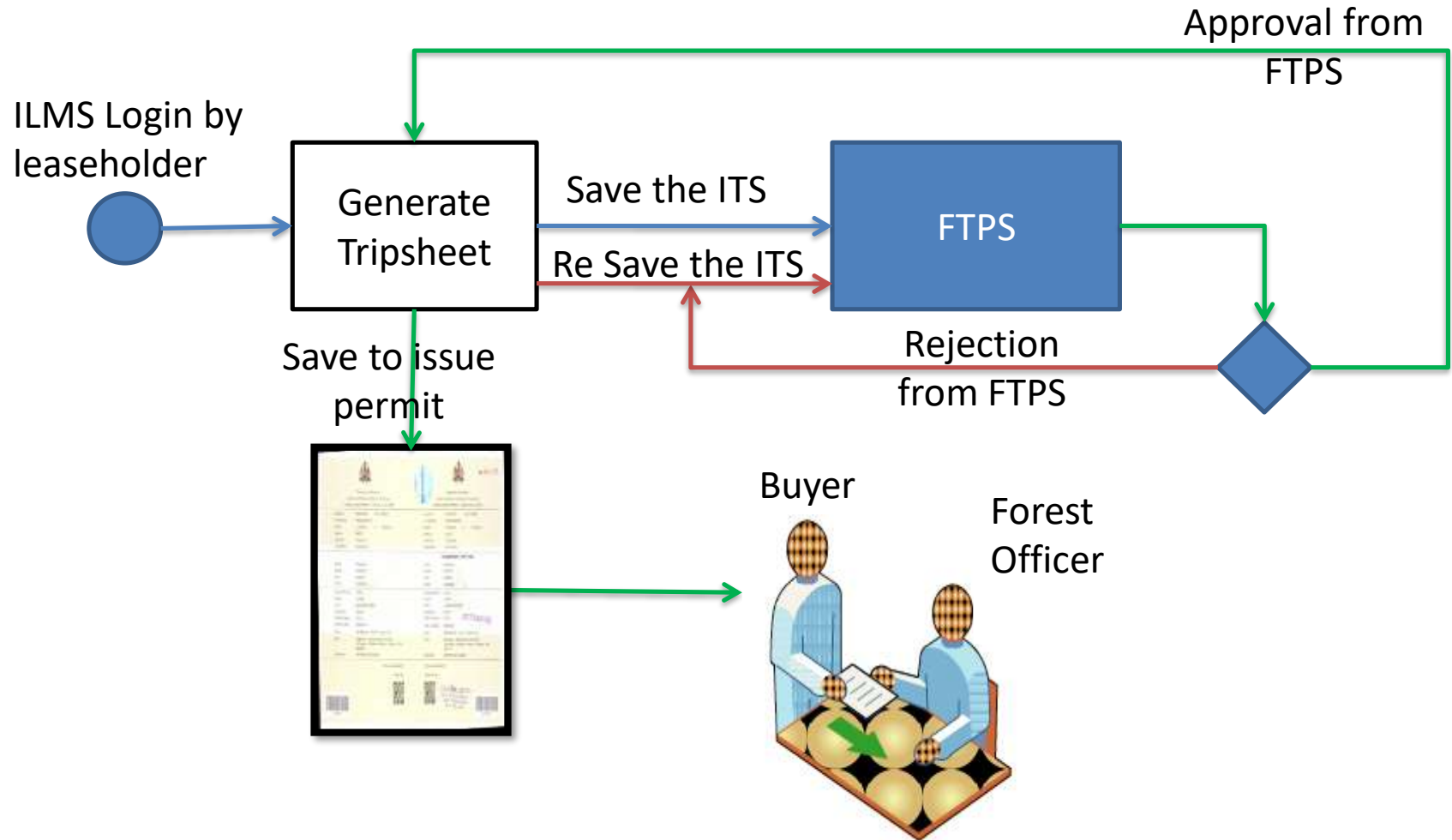
click on the saved application once again, the same application will be sent to FTPS.

5. **Trip sheet Cancellation: (Annexure 4):** if leaseholder apply for cancellation of the trip sheet, the application will displayed in DD/SG login for approval/rejection, following cases are expected;
 - **Case 1: Approval from ILMS and FTPS:** Trip sheet gets cancelled.
 - **Case 2: Approval from ILMS and rejection from FTPS:** The Concerned officer has to quote the reason for non cancellation of trip sheet and same will be displayed. The said trip sheet will remain as not cancelled in original status
 - **Case 3: Rejection from ILMS:** The Concerned officer has to quote the reason for the non cancellation of trip sheet and same will be captured in the database.
6. **Rake Permit: (Annexure 3)** Existing rake permit process in ILMS will continue, once rake permit is approved in ILMS, the same will be sent to FTPS, cases referred in Bulk permit process will be followed
7. **Beneficiation plant:** ILMS has to bifurcate the mineral received from the forest and non forest area. The quantity received in the forest area received need to send to FTPS. Integrated Trip sheet and rake permit will be generated only for the quantity received from forest. Cases and process referred in trip sheet and rake is applicable.
8. **Bulk permit closing at the end of the financial year:** The validity of all bulk permits will come to an end at the end of each financial year. The physical quantity not transported will be subtracted from the accounts of ILMS and the leaseholder can subsequently apply for the same quantity in the next financial year

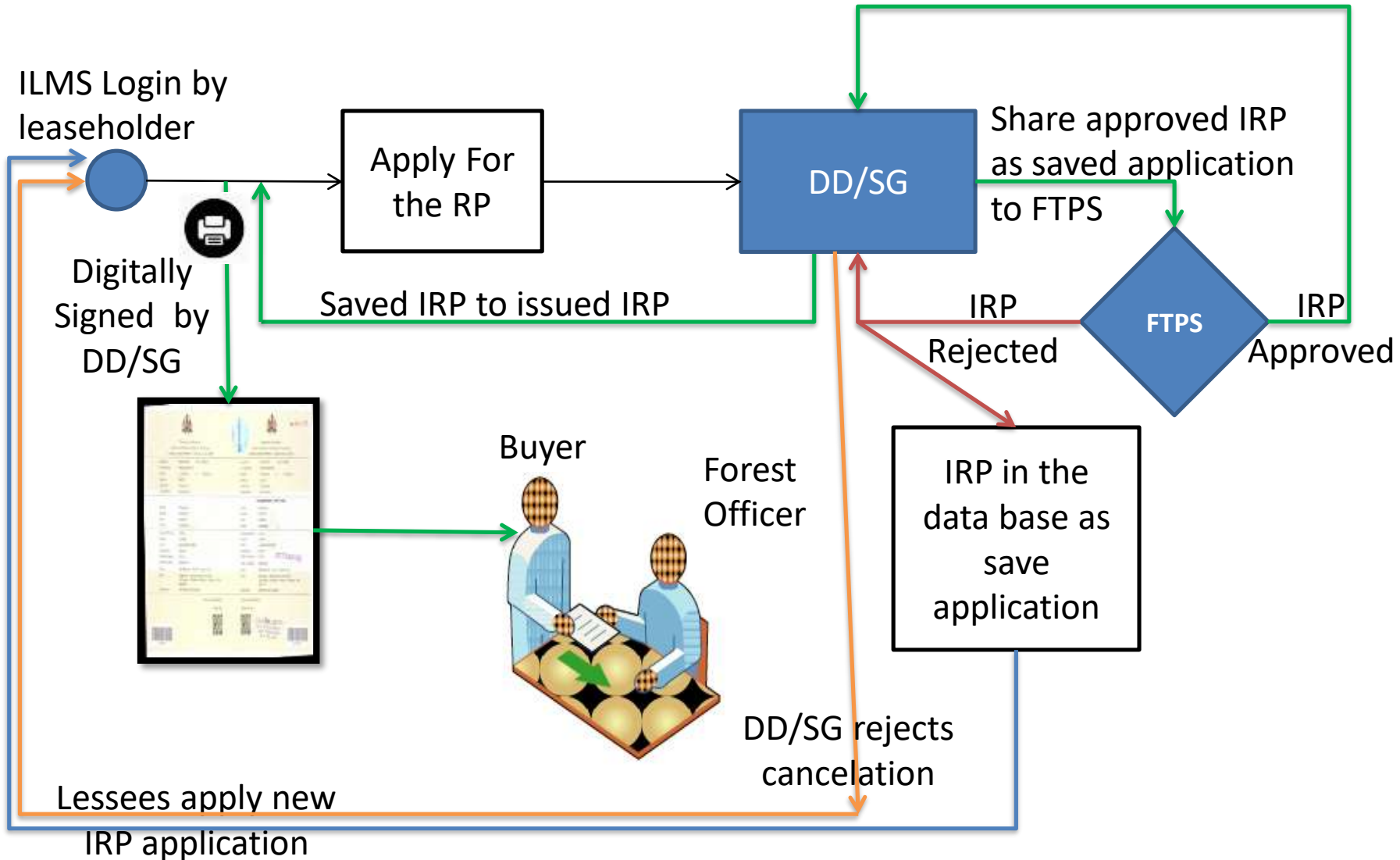
BULK PERMIT (BP) AND RELEASE ORDER (RO) PROCESS



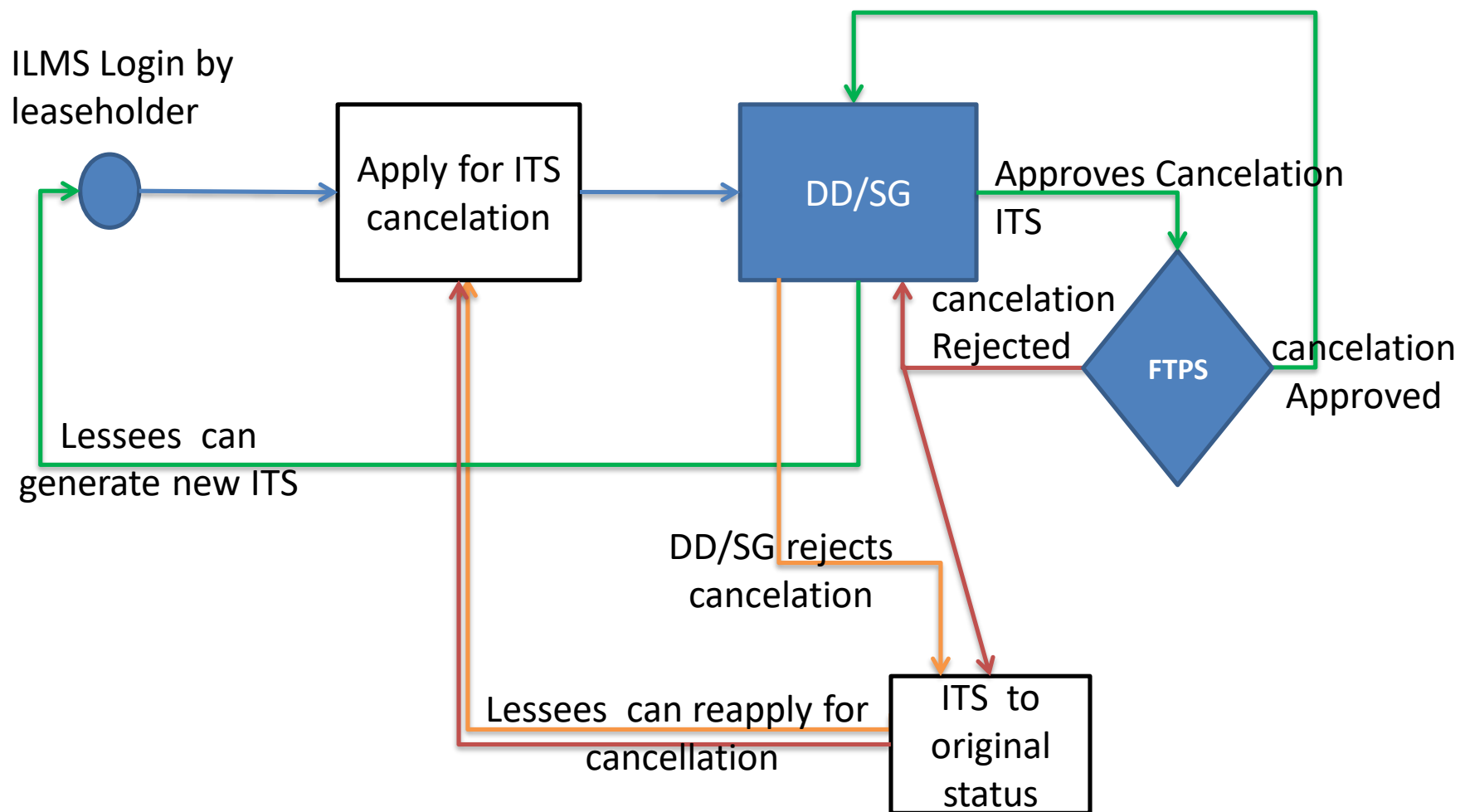
INTEGRATED TRIPSHEET (ITS) GENERATION PROCESS



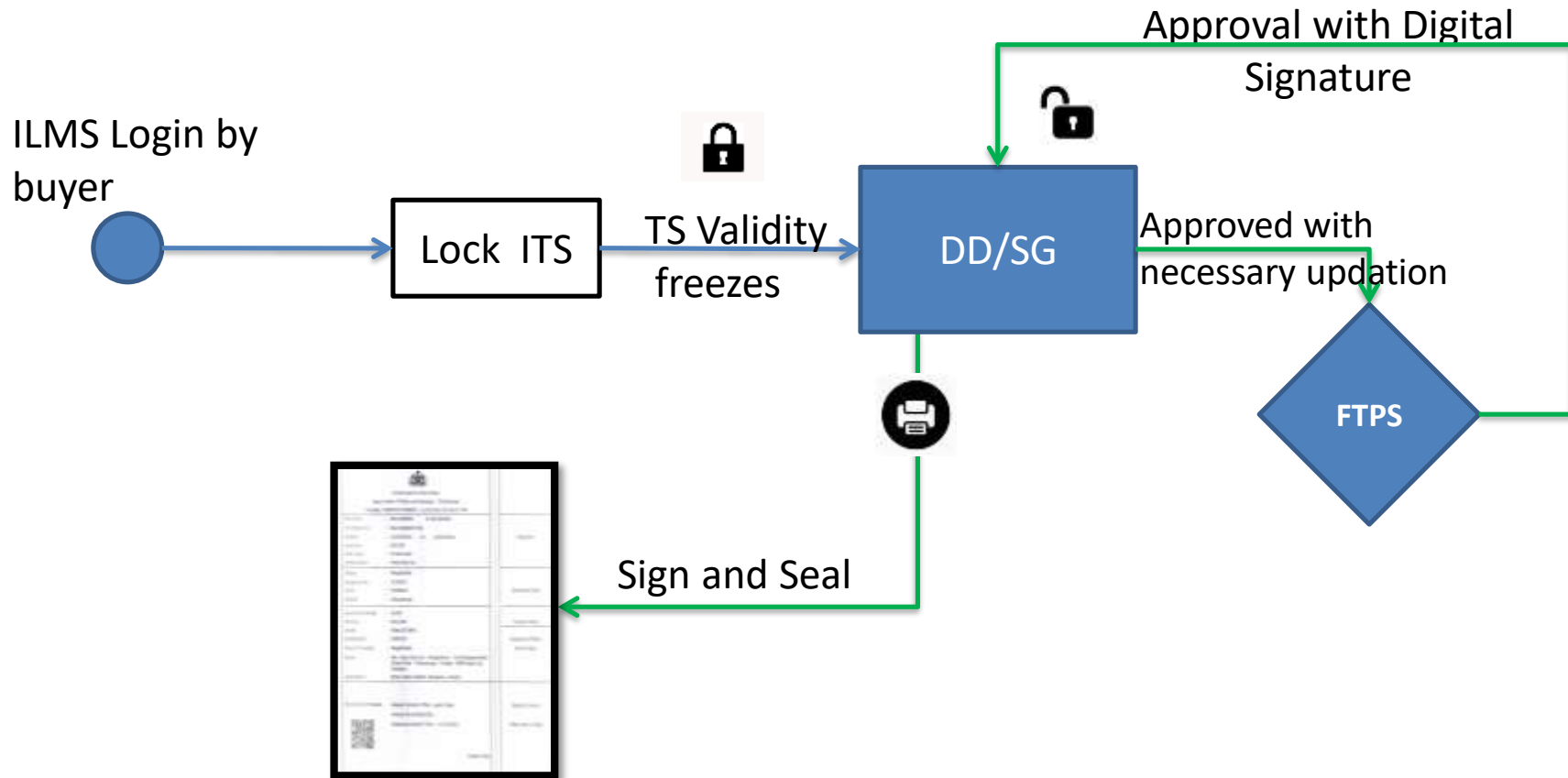
INTEGRATED RAKE PERMIT(IRP) GENERATION PROCESS



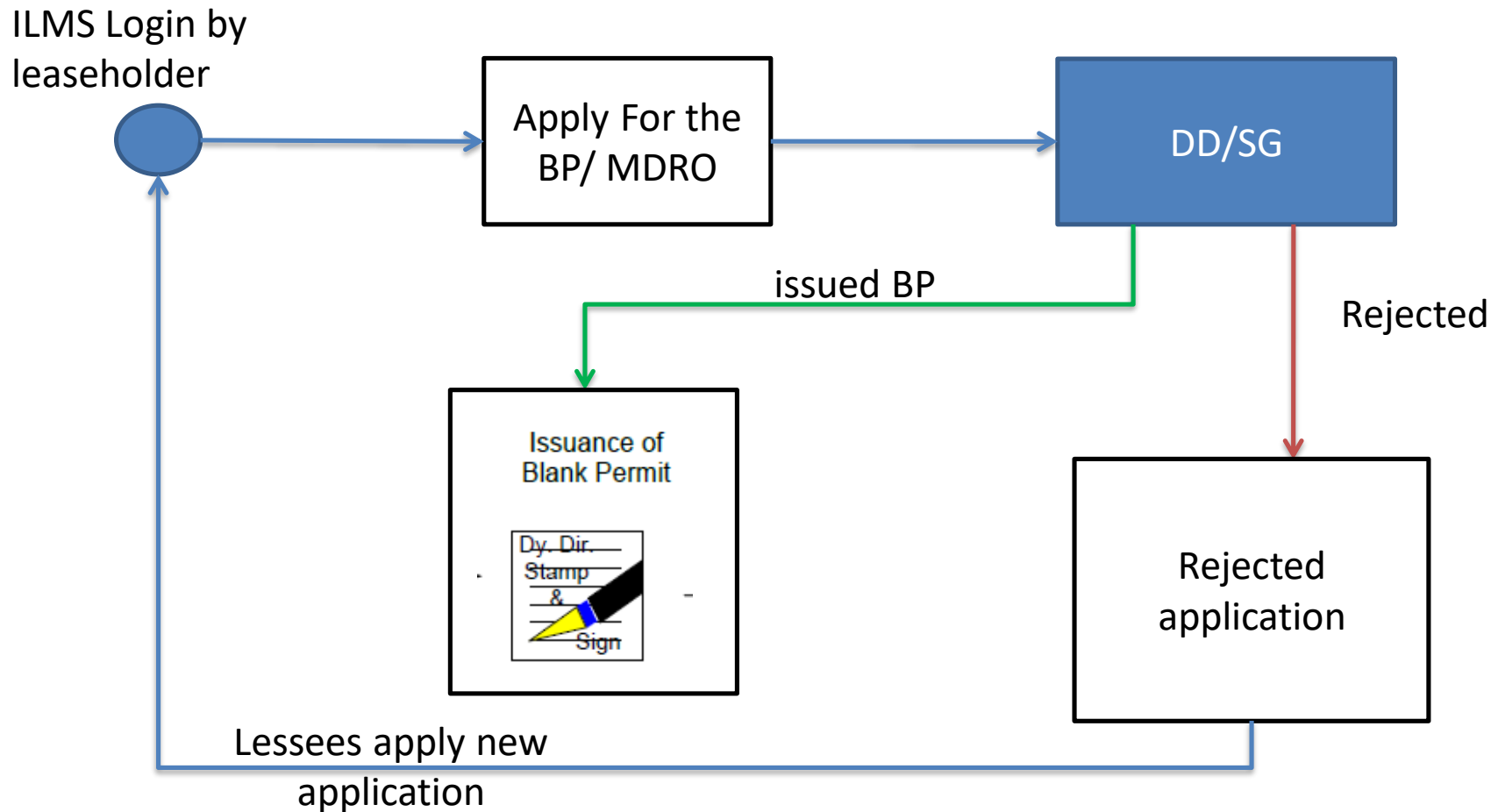
INTEGRATED TRIPSHEET (ITS) CANCELATION PROCESS



LOCKING OF TRIPSHEET PROCESS



BULK PERMIT/ MDRO PROCESS



INTEGRATED TRIPSHEET (ITS) GENERATION PROCESS

