

## Project Details: NAeG/14-15/00124

Project id -

NAeG/14-15/00124

Name of The Project

CSBC Online Inventory and Accounting System

Category of Award Applying for

Excellence in Government Process Re-engineering

Date of Launch

01-04-2013

The prevailing system the Goods were sent from the Supplier to the department. The goods were accompanied by documents such as Invoice, NOC, Transport Permit, Excise Verification copy and Test Report containing the Batch No. Then Physical verification was done and Breakage was found depending on the number of Bottles of Liquor that was broken. In previous licensee approached the department with Demand, permit, DD and CDR Receipt. The process of enquiry and billing were being handled at a single counter. Except the stock availability all process were manually performed by the department leading to delay in the process of sale. The licensees didnt have the information about the actual Stock present at Godown So they had to make a temporary type invoice which they had to change at Godown according to availability of stock there. In the existing system there was no proper record of Items supplied and billing. There was no proper record of Breakage. The status of stock was not known to the suppliers & retailers resulting in supply and distribution on tentative basis. The end result was loss to the government Exchequer and loss of inventory on the other hand resulting in loss to suppliers and also shortage of items at many point of time. It was not possible to identify slow and fast inventory items in the exiting system. In order to overcome the difficulties the Online system is devised. In the new system following activities has been streamlined.

Inventory Management:- Prior to implementation of the web based system it was manual. The entire stock is now maintained online and is available to all suppliers & retailers. Online. Supply of Foreign Liquor: - The present system of supply was as per tentative assessment of requirement by supplier. This has been replaced by online system in which the supply is assessed as per available stock and as per consumption of stock during the period concerned. The physical system of Physical Purchase Order has been replaced by online PO. Purchase of Liquor by Retailers :- CDR and draft was required for purchase of Foreign Liquor. This has been replaced by Online system. The payment is received online (via 7 banks). After receipt of payment the Foreign Liquor is supplied to retailer.

Summary/Objective of the project

The beneficiary of the project was Government, Suppliers of Foreign Liquor & Retailers of Foreign Liquor. The Benefits are: 1. Making possible a comprehensive directory of registered suppliers in Chhattisgarh. 2. Fast and Accurate Inquiry about the goods supplied by supplier. 3. Saves user from repeated entry i.e. user need not to enter same data in different documents i.e. Demand, Invoice and Gate Pass. 4. Provides consistent information across the system i.e. in case of Purchase and Sale of Liquor, Breakage of Liquor. 5. Maintaining Accurate Supplier, Licensee, Stock, Purchase, Sale & Breakage information. 6. Reduction in manual effort in maintenance of registers. 7. Generation of Ledger, Cashbook, Bankbook, Vouchers, Incoming Reports & Outgoing Reports, Concept of closing and opening of accounting period on monthly basis. 8. Automation of generation of MIS reports. 9. The earlier system was physical and fully dependant on manpower. The new system was fully online and replaced Manual involvement at all stages. 10. The earlier system being manual was fault prone the replaced system being Online was fault free. 11. There was loss of revenue due to late realization of Process fees in old system. In the online system with online payment system, realization of revenue was instant resulting in zero loss and gain in terms of Interest received from the Bank deposits. 12. The earlier system was not tamperproof. The replaced online system is tamperproof. 13. The earlier system was time consuming the replaced Online system is instant. 14. Both the stakeholders have gained in the system in terms of saving in financial terms and also by proper movement of Stocks. 15. The system provides multi view of data. 16. Online system has inventory and accounting module with together so user didnt need to enter same entry so many times.

Beneficiary of the project

Details of Project Head

Name

R.S. Vishwakarma

Designation

Managing Director

Gender

Male

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Details of team members, if any, other than Project Head:-	
Name(1st team member)	Shishir Raizada
Designation(1st team member)	Technical Director
Name(2nd team member)	J.R. Kashyap
Designation(2nd team member)	General Manager
Name(3rd team member)	Umesh Agrawal
Designation(3rd team member)	Programmer
Name(4th team member)	L Barla
Designation(4th team member)	District Excise Officer
Name(5th team member)	Satyendra Verma
Designation(5th team member)	Programmer
Name(6th team member)	Rakhi Thakre
Designation(6th team member)	Godown Keeper
Supporting documents:-	<a href="#">Award Specific Form</a> <a href="#">Self Certification by the Project Head</a>