Ease of Doing Business
Implementation of IEMS

- Initially, there were three different Independent Softwares for Excise Department, RSBCL & RSGSM
- In 2009-10, it was envisaged to have a single Integrated Online Software for these three organizations.
- Therefore, Integrated Excise Management System (IEMS) was launched
- Data Center was setup at Excise HQ, Udaipur.
- Users of the IEMS:
  - Excise Department, RSGSM & RSBCL
  - Distilleries, Breweries, Bottling plants, RCs of RSGSM
  - Suppliers
  - Retail Licensees
  - Auditors
- The IEMS has provisions of sending email and SMS.
- The IEMS has been integrated with Banks for receiving:
  - online payments through Internet Banking
  - online details of funds deposited by licensees
  - online details of NEFT / RTGS payment made by licensees in PNB a/c

Contd....
Implementation of IEMS

• The Complete IT Project has been outsourced
• Management & Maintenance of the Complete Project for 5 Yrs.
• Present Service Provider will handle the Project till 30/06/17.
• Total Project Cost is Rs. 8.21 Crores
• Sharing of Funds for Shared Infrastructure:
  - RSBCL - 80%
  - RSGSM - 20%
• Other costs like manpower, hardware etc. are born individually by respective Organizations.
• TSP(Total Service Provider) is M/s Trimax IT Infrastructure & Services Ltd., Mumbai.
Transparency through Integrated Online Software

- Excise Department
- RSBCL
- Distilleries, Breweries, Bottling Plants etc.
- RSGSM
- Licensees
- Auditors
- Public
- Suppliers
- Banks
Software Modules in RSBCL

- Inventory Management at depots
- Online request for Issuance of Order for Supply (OFS) and Transfer Out Order (TOO) for Inter-depot Transfer by Suppliers
- Issuance ofDigitally Signed OFS & TOO by RSBCL
- Online issuance of Excise Permits by Excise Department
- Online request for Validity Extension of Excise Permits & OFS by suppliers
- Granting online validity extension of OFS & Excise Permits
- Online Deposit of funds and generation of e-Challan by Licensees
- Online generation of challan by licensees for depositing cash in RSBCL bank a/cs
- Deposit of amount by licensees through NEFT / RTGS into RSBCL bank a/c
- Establishment & Payroll
Work being carried out in RSBCL through Integrated online software

- **At HO**
  - Receiving Online Request from Suppliers for issuance of Order For Supply (OFS) & Transfer Out Order (TOO)
  - Issuance of Digitally Signed OFS & TOO
  - Receiving online request for validity extension of OFS
  - Granting validity extension of OFS
  - Uploading of Bank data for Bank Reconciliation
  - Weekly Supplier payments
  - Inactive Stock Penalty Calculation
  - Generation of various types of reports / information
  - Salary & Establishment

- **At Depots**
  - MIS of Materials Received
  - Crediting amount deposited by licensee into his / her ledger maintained in S/W
  - Issuance of Invoice-cum-Transport Pass (ITP) to Licensees
  - Liquor Stock Management
  - Licensee Ledger Management
  - Transferring Stock to Other Depots & Distilleries
  - Bank Reconciliation

- **Excise DEOs (Reports of Depot under his jurisdiction)**
  - Liquor Stock Position, Ledger of each brand available at depot
  - Liquor Inward & Outward Transactions i.e. MIS, ITP, Transfers
  - Ledger of all licensees

Contd...
Works being carried out in RSBCL through Integrated online software

- **Suppliers**
  - Online application for issuance of OFS & TOO
  - Online application for validity extension of OFS & Permits
  - Online request to Excise Deptt. for issuance of Excise Permit (FL-5)
  - Online submission of their Invoice Details
  - Stock Position of their stocks in RSBCL Depots
  - Inward of their Stock
  - Sales of their Stock
  - Inactive Stock Penalty Calculation

- **Licensees**
  - Stock Position of stocks in RSBCL Depots
  - Transferring funds electronically through Internet Banking
  - After transfer of funds, getting e-Challan
  - Generation of challan for depositing cash into RSBCL a/c
  - Deposition of amount into RSBCL through NEFT / RTGS.

- **Auditors**
  - All information required for auditing as per their scope for Internal Auditors (Head Office and all depots)
  - Statutory Auditor
  - AG Auditor

- **General Public**
  - Approved brands and their rates
  - Availability of stock at depot
  - Tender details
  - Other information such as policies, contact details etc.