



Smart Governance, Simplified



ERP Suite for Urban Governance

Financial Management

Accounts and Asset Management of public agencies on a secure web platform

BOOK KEEPING

FULL ASSET LIFECYCLE

STATUTORY PROCESS

REAL-TIME MIS REPORTS

STREAMLINED WORKFLOW

ANYTIME, ANYWHERE

SRIT

Established in 1999 | CMMi Level 5
ISO 20000-1:2018 | ISO 27001:2015
ISO 9001:2015 | ISO 14001:2015

Clarity and integrity in public finance

Public financial management aligned to global best practices

“Now we have an integrated real time visibility of our cash inflow vs outflow”

Every day, public organizations face multiple operational and administrative challenges that consume a lot of management bandwidth and often cost a lot to the organization in terms of time and money.



Most of these could be addressed by smart, relevant usage of information and communication technology through eCIVIC, an enterprise software suite designed and developed specifically for public and urban governance.

The image displays three overlapping screenshots of the eCIVIC software interface. The top screenshot shows the 'Asset Maintenance' module with fields for 'Asset Maintenance Code' and 'Asset Description'. The middle screenshot shows the 'Vehicle Log' module with search filters for 'Vehicle Make' and 'Registration Number'. The bottom screenshot shows the 'Asset Register' module with a table listing assets.

Asset Number #	Company #	Asset Group #	Asset Name #	Asset Value #
NC-1	ABC Corporation	Cupboard	Kitchen Cupboards	₹50,000.00
NC-2	ABC Corporation	Cupboard	Kitchen Cupboards	₹65,000.00
NC1	ABC Corporation	Stationery Equipments	Scientific Calculator	₹1,200.00
NC2	ABC Corporation	Stationery Equipments	Scientific Calculator	₹1,200.00
NC3	ABC Corporation	Stationery Equipments	Scientific Calculator	₹1,200.00
NC4	ABC Corporation	Stationery Equipments	Scientific Calculator	₹1,200.00
NC5	ABC Corporation	Stationery Equipments	Scientific Calculator	₹1,200.00
ASST-01	ABC Corporation	Performance Asset -02	Performance Test Asset-01	₹6,000.00
2	ABC Corporation	Misc1	Misc1	₹1,500.00
EC2	ABC Corporation	Chairs and tables	Executive chairs are similar to task chairs for the fact that they can swivel, and have wheels and casters attached to the base	₹1,400.00
EC3	ABC Corporation	Chairs and tables	Executive chairs are similar to task chairs for the fact that they can swivel, and have wheels and casters attached to the base	₹1,499.00
EC4	ABC Corporation	Chairs and tables	Executive chairs are similar to task chairs for the fact that they can swivel, and have wheels and casters attached to the base	₹1,499.00
EC5	ABC Corporation	Chairs and tables	Executive chairs are similar to task chairs for the fact that they can swivel, and have wheels and casters attached to the base	₹1,499.00
233	ABC Corporation	Vehicles	1 Tractor and harrow	₹200.00
CR1101	ABC Corporation	HEAVY EQUIPMENTS...	CATERPILLER CRANES...	₹1,600.00
3123	ABC Corporation	Asset Instruments for Constructions	instruments	₹2,000.00
2344	ABC Corporation	Asset Instruments for Constructions	instruments	₹2,000.00
4567	ABC Corporation	Asset Instruments for Constructions	instruments	₹2,000.00
21212	ABC Corporation	Asset Instruments for Constructions	instruments	₹2,000.00

Shortened period for financial statements.

Eliminates data redundancy.

Timely support for enterprise operations.

Enhanced decision making through MIS.

Manage Accounts and Assets better

eCIVIC Finance Management is the best option to automate and integrate all operations involving assets, accounts and budgeting.

Not only this reduces your work load, but also helps in instant generation of financial statements. Generating statutory reports becomes a small task in comparison to manual methods.

One added advantage is that the Financial Management can be easily connected to other modules, hoping in instant flow of data to accounts.

Maintain up to date ledgers

Finance department are the designated record keepers of any organization when it comes to matters involving money. The hard task of maintaining proper ledgers for all internal and external parties is made easier with eCIVIC Financial Management.

The module can be integrated to other departments for instant sharing of data and generation of automated entry vouchers, thus minimizing the manual entry of accounting records. Ledgers are linked as per a configurable Chart of Accounts for automatic double entry mode of book keeping.

“Maintaining books of accounts with up to date entries is now much easier”



“Generating statutory and periodical reports is now done on time and without errors”



Manage and maintain fixed assets

Fixed Assets form a large part of capital investments done by the organization. Maintaining asset records and calculating depreciation is addressed by eCIVIC Financial Management.

The system also covers activities across the asset lifecycle of sourcing, maintenance, and disposal against pre-defined budget.

Periodic and ad hoc maintenance activities for all types of fixed assets, based on a detailed costing plan is supported by eCIVIC.

KEY FEATURES

FIXED ASSETS MANAGEMENT

- Asset Depreciation
- Asset Disposal
- Asset Insurance
- Asset Maintenance Schedule
- Asset Maintenance
- Asset Register
- Breakdown Maintenance
- Maintenance Activity Structure
- Maintenance Activity
- Maintenance Plan Asset Tagging
- Maintenance Plan

FINANCIAL ACCOUNTING

- Bank Payment Posting
- Bank Payment Voucher
- Bank Receipt Posting
- Bank Receipt Voucher
- Bank Reconciliation -old
- Bank Reconciliation
- Budget Creation
- Cash Payment Posting
- Cash Payment Voucher
- Cash Receipt Posting
- Cash Receipt Voucher
- Cheque Handing Over
- Cheque Printing
- Cheque Re-Printing
- Contra Voucher Posting
- Contra Voucher
- Financial Year Close
- Financial Year End
- General Voucher
- Journal Voucher Posting
- Journal Voucher
- Opening Balance
- Tax Reconciliation

OFFICE ADMINISTRATIVE SERVICES

- Admin Expense
- Asset Allocation Return
- Asset Allocation
- Asset Request
- Vehicle Log
- Inward Register
- Outward Register

Excellent forward cash flow visibility

eCIVIC Financial Management enables tracking, verification, and approval of all accounts payables and receivables across the enterprise.

Budgeting for the organization and for individual projects is possible with eCIVIC and tracking the expenses against the budgets is facilitated through MIS reports.

The system also supports periodic and year ending processes including closure of financial year entries, transfer of opening balance entries, and tax reconciliation.

“Tells me the payment commitments and prioritize outflow ”



SRIT DATA SHEET

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