

Voucher Level Computerization

The VLC project was taken up for implementation in this office in 1999 and generated the first Monthly Civil Accounts of April 2001 from the system. This office is now in a position to generate financial information with respect to State's expenditure and receipts at all levels i.e. (detail head level, Drawing & Disbursing Officer-wise, Controlling Officer-wise etc). The Annual Finance (... Statements &... Appendices) & Appropriation Accounts is also generated out of the system. Initially Voucher level computerisation was setup with OS as Unixware 7.1.0. and Oracle 8 which was later upgraded to Unixware 7.1.1. and Oracle 8i (8.1.7.4.). Since November 2012, VLC system has been upgraded to Redhat Linux as OS and Database as Oracle 11g. Presently we are having client machines with Windows 7 & 8 and line printers and laser printers for printing of reports. An administrative structure named Information Technology System (ITS) for Database and System Administration involving with further development and change management of the application by way of creation of new Forms, Reports & Procedures etc, formulation and implementation of password policies, backup and recovery, security and providing Data Base Administration services.