. **About VLC Functions**

Voucher Level Compilation (VLC)

The VLC started in Office of the Accountant General, Chhattisgarh, Raipur in October 2001. Work related to generation of Monthly Civil Accounts was started and first account for the month of September 2001 was rendered to the State Government on 28/11/2001.

In Account group there are 49 systems connected through LAN to Accounts Server and in GPF group there are 33 computers connected to GPF server. The Server Room has 13 Desktop and 11 Servers of which 2 Proliant Server received from AG (A&E)-I Gwalior upon bifurcation.

VLC Software

VLC Software was developed by M/s A.F. Ferguson (Oracle, Developer 2000) has been provided to this office by the Project-in-Charge. At present the VLC software runs of operating system LINUX and database on Oracle 11g.

VLC Package consists of three stages (i) Accounting, (ii) Broadsheets and (iii) Database enumeration.

(i) Accounting Stage has been completed and is running sucessfully. All Modules pertaining to Accounting Stage is running successfully.

(ii) Regarding Broadsheet Stage, B/s pertaining to HBA, MCA and Computer Advance is running successfully and data entry is being done and by the concerned TC section. Other Broadsheets pertaining to other sections have also been carried out in system and is running successfully. The report pertaining to Grant-in-aid Register is being generated.

(iii) Regarding the third stage i.e. database enumeration, it is stated that no data entry has been done yet in this office.

On-site Support

On-site support was initially provided for six months from 21/11/2001 which was further extended by six months i.e. up to 20/11/2002.

The On-site support was also provided for the GPF as the package was shifted from Fox pro to Oracle. On-site support was further provided from 06/2004 to 09/2004 (3 Months) for rectification of pending issues in GPF. On-site support was provided from 06/2005 to 09/2005 (3 Months) for rectification of GPF & Broadsheet.

Pending Broadsheet was completed by the On-site support engineer on his visit to this office from 4/01/2007 to 23/01/2007. Onsite support was again provided from 7.7.2008 to 6.10.2008 to complete the issues. As the issues were not completely taken up onsite support has been provided by Access InfoTech from 19.5.2011 to 19.4.2012. From 16.11.2015 engineer from M/s Access Infotech Pvt. Ltd has arrived in this office for taking up the change management issues.

The part of DBA activities to be covered under change management issues of Accounts and GPF have been completed and sign off was given to the DBA on 28.01.2016.

Receives accounts from Treasury, checks the various statements & vouchers and sends the vouchers to all concerned VLC sections (TC 1 to 6) for compilation and Compilation of monthly account and maintenance of broadsheet pertaining to long term advances, DAA Suspense and other related works. Monthly Civil Account has already been sent to State Government on 25.02.2020 for the month of 01/2020.