

## PAY AND ACCOUNTS

### Present Status of Automation

- Payment of salary of 25268 employees of 304 DDOs attached to 10 PAOs is being made through ECS of RBI.
- Automation of various accounting functions using application software named "PAO 2000".
- Finalization of pension case through computers and retirees management system.

### Technology Used

- OS : Windows 98/2000/XP
- RDBMS : MS SQL Server
- Front-End : VB 6.0
- Type of computing : Web based & Client/Server
- No. of PC : 14 PCs & 1 server at each location
- No. of PCs/Terminals : All connected to LAN

### Projects Under execution

- Implementation of ECS in remaining 12 PAOs.
- Implementation of PAO 2000 software in remaining offices

### Proposed in next one year

- Establishment of WAN connecting all PAOs.
- Online viewing of salary statement, GPF details and Pension related information

The screenshot displays the PAO 2000 software interface. At the top, it shows the title bar 'PAO No. X' and the NIC logo. The main window is titled 'BILL PASSING' and 'Module : PRE-CHECK'. Below this, there are several input fields: 'Token No.' (9726), 'DDO Code' (200036), 'DDO, SALES TAX DEPARTMENT', 'Sec.' (PRE-CHECK), 'Bill No.' (GPF844), 'Bill Date' (15/09/2004), 'Bill Amount' (150000), and 'Amt. Passed' (150000). On the right side, there is a 'Bill Status' section with buttons for 'DH', 'AAO', and 'PAO', each with a 'Reason' field. Below the input fields, there are two tabs: 'CLASSIFICATION DETAILS' and 'CLASSIFICATION DETAILS'. The 'CLASSIFICATION DETAILS' tab is active, showing a table with columns: Code, Gnt No, Function Head, Obj Hd, Catg, Amount, Ext. PAO, and Budget Balance. The table contains one row with the following data: Code: PFP3, Gnt No: 800, Function Head: 8009011010101, Obj Hd: 00, Catg: 3, Amount: 150000, Ext. PAO: (empty), Budget Balance: Rc.Hd/PubAC. At the bottom right, there are buttons for 'Return', 'OR', and 'Pass'.

Code	Gnt No	Function Head	Obj Hd	Catg	Amount	Ext. PAO	Budget Balance
1	PFP3	800	8009011010101	00	3	150000	Rc.Hd/PubAC

Screenshot of PAO 2000 software