विषय:- Integration of Nirman Jyoti Software with Compact 2000/Implementation of E-Lekha Software (Nirman Jyoti).

Planning and Finance Department, GNCTD wants the accurate expenditure reporting on daily basis and its reflection in E-Lekha / COMPACT 2000 software without any time lag. For its implementation, various meetings under the chairmanship of Principal Secretary (Finance), GNCTD and other authorities such as Controller of Accounts are being conducted regularly. Since all DDOs of PWD are using Nirman info Jyoti software for its accounting functions, it was agreed in the said meetings to take necessary steps to integrate the daily expenditure outputs in respects of all DDOs so that the same can be uploaded by concerned PAO in the COMPACT 2000 software without manual compilation.

Accordingly, vide T.O. Letter No. E-in-C/PWD/Works/E-Lekha/1870 dated 07.07.2020 was issued requesting all DDOs to get short codes of Major/Minor head from PAO-22. PAO-22 has confirmed that short codes of major/minor heads have already been mail to all DDOs of PWD.

Further, all the DDOs/EEs are requested to start process of reporting of expenditure booked by divisions on daily basis after incorporating the following information.

(i) All divisions should daily send DATA INPUT SHEET (DI sheet) with correct short codes to PAO-22.

(ii) All divisions should generate daily text file and send to PAO-22/upload to PWD E-Lekha.
If any DDOs/EEs find any difficulty in preparing text file of daily expenditure report, they may contact vendor Sh. Dilip, representative of Nirman Jyoti Software (Mob. 9350313140).

All FOs to CPMs/CEs and CEs/CPMs are also requested to ensure that text file of daily expenditure report will be submitted by DDOs/EEs in time.

This issues with the approval E-in-C, PWD.

DCA/IFA (PWD)