

**DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT,
GNCT OF DELHI, VIGILANCE BRANCH,
1, PT. RAVI SHANKAR SHUKLA LANE, K.G. MARG, NEW DELHI-01**

No.F. 6(31)/DWCD/Admn./ICSIL/2012/2016/ 7910-923 Dated

June, 2016

13 JUN 2016

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. 15,12,196/- (Rs Fifteen Lakhs Twelve Thousands One Hundred Ninety Three Only) toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations to the outsource manpower (Welfare Officer, Care Taker, Cooks, Clerks, Stenos.) and other charges for deployment of manpower, in various offices/projects/homes/JJBs of the Department for the month of May, 2016, as per detail in table below:-

Invoice No. and amount claimed	No. of Incum.	Remunerat ions part	EPF @ 13.36%	ESI @ 4.75%	Service Charge 10%	Service Tax 14%	SB Cess 0.5%	Total claim sanctioned
No. 422 Rs. 14360/-	01	9747	1303	463	975	1748	62	14298
No. 439 Rs. 131885	06	89516	11960	4255	8952	16056	573	131312
No. 471 Rs. 30936	03	11622	1553	553	1162	2085	74	17049
No. 468 Rs. 864971	62	587052	78474	27917	58705	105301	3761	861210
No. 469 Rs. 363810	27	246916	33005	11743	24692	44290	1582	362228
No. 515 Rs. 42293	03	28704	3837	1365	2870	5149	184	42109
No. 516 Rs. 13523	01	9178	1227	436	918	1646	59	13464
No. 517 Rs. 56390	04	38272	5116	1820	3827	6865	245	56145
No. 524 Rs. 14441	Part	9802	1310	465	980	1758	63	14378
G. Total		1030809	137785	49017	103081	184898	6603	1512193

This sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi and in consultation with the account functionaries of the Department. The expenditure involved on this account is debitable to the Head of Account MH 2235 under Plan Scheme Budget Head 2235 0210 2540 042- Implementation of Juvenile Justice (Care and Protection of Children) Act and Rules in Demand No. 8 for the Financial year 2016-17.



(S.M.Ali)

Asstt. Director (Admn.)

No.F. 6(31)/DWCD/Admn./ICSIL/2012/2016/ 7910-923

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Copy to:-

- 1 P.A. to the Director, Department of Women & Child Development, GNCT Delhi, Delhi
- 2 Deputy Director (CPU), Deptt. of Women & Child Dev., GNCTD, New Delhi
- 3 Account Officer, Deptt. of Women & Child Dev., GNCTD, Delhi,
- 4 Pay and Account Officer-PAO-XV, GNCTD
- 5 Dy. Director (Planning) Planning Branch, DWCD, Pt. Ravi Shankar Shukla Lane, New Delhi
- 6 Account Officer, Office of AG (Audit) GOI, AGCR Building, IP Estate, New Delhi.
- 7 Account Officer, Directorate of Audit, GNCT of Delhi, Delhi Sectt., New Delhi
- 8 Concerned Branch/Home In-charges, DWCD
- 9 M.D., Intelligent Communications system India Ltd. (ICSIL), Okhla Industrial Area Ph. II, New Delhi with directions to submit proof of credit of statutory dues with respective agencies with subsequent invoices.
- ~~9~~ Assistant programmer, DWCD for uploading the order on web site of Department,
- 10 Guard File.



(S.M.Ali)

Asstt. Director (Admn.)