

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
G.N.C.T. OF DELHI
1, CANNING LANE, K. G. MARG, NEW DELHI-110001

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/10951-961

Dated: 06-07-2016

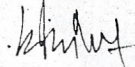
SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. **14, 29,885/- Rs. Fourteen Lakh Twenty Nine Thousand and Eight Hundred Eighty Five 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, Caretaker, Cook, Clerk & Steno) and other charges for deployment of manpower in institutions of Department for the month of June, 2016, as per details in table below:-

Invoice No. and amount claimed	No. of Incum.	Remuneration part	EPF@ 13.36%	ESI @ 4.75%	Service Charge 10%	Service Tax 14%	SBCess 0.5%	Krishi Kalyan Cess @ 0.5%	Total Claim Sanctioned
No. 786 A 17123	1	11622	1553	553	1162	2085	74	74	17123
No. 786 A 17123	27	252596	33766	12013	25260	45309	1618	1618	372180
No. 792 A 131124	6	89000	11891	4230	8900	15963	570	570	131124
No. 793 A 79432	4	53916	7205	2559	5392	9670	345	345	79432
No. 794 A 845389	61	573760	76697	27287	42013*	102917	3676	3676	830026
Total=1445248		980894	131112	46642	82727	175944	6283	6283	1429885

*Rs.15363/- excess paid in respect of invoices of May, 2016 adjusted.

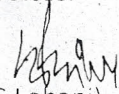
This sanction has been accorded in exercise of the powers delegated by the Finance Department Govt of NCT of Delhi and in consultation with the accounts functionaries of the department. The expenditure involved on this account is debit to the Head of Account MH 2235 under Plan Scheme Budget Head 223502102540042 - Implementation of Juvenile Justice (Care & Protection of Children) Act 2000 in Demand No.8 for the Financial Year 2016-17


(G.C. Lohani)
Dy. Dir. (ADMN.)

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Copy to:

Dated: 06-07-2016

1. PA to Director, WCD (HQ), K. G. Marg, New Delhi.
2. DD(CPU), WCD (HQ), K. G. Marg, New Delhi.
3. Account Officer, DWCD, 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. Accounts Officer, Office of AG (Audit), Govt. of India, AGCR Building, IP Estate, New Delhi
7. Accounts Officer, Office of AG (Audit), 4th Floor, Delhi Secretariat, IP Estate, New Delhi
8. Concerned Branch/Home in-charge, DWCD
9. M.D., Intelligent Communications system India Ltd.(ICSIL), Administrative Building, 1st Floor, Above Post office, Okhla Industrial Estate, Phase-III, New Delhi-110020 with directions to submit proof of credit of statutory dues with respective agencies with subsequent invoices.
10. Assistant Programmer, DWCD for uploading the order on web site of Department.
11. Guard File.


(G.C. Lohani)
Dy. Dir. (ADMN.)