

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

Dated :

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. **50,724/- Rs. Fifty Thousand and Seven Hundred Twenty Four only** toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations to the outsource manpower (Clerk/LDC) and other charges for deployment of manpower in institutions of Department for the month of March & June, 2016 subject of submission of proof of deposit of service tax, EPF, ESI of outsource staff by the Agency with the claim is released with the next month, 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
894A 50799/-	2	34479	4607	1639	3448	6184	221	221- 75=146	50724
Total		34479	4607	1639	3448	6184	221	146	50724

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


(S.M. Ali)

Asstt. Dir. (ADMN.)

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ 14187-177

Dated :

4 AUG 2016

Copy to:

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.


(S.M. Ali)

Asstt. Dir. (ADMN.)