

**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 - 18772-82

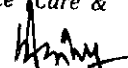
Dated: **6 SEP 2016**

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. **14,24,869/- Rs. Fourteen Lakh Twenty Four Thousand and Eight Hundred Sixty Nine 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 August, 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%	SBCe ss 0.5%	Krishi Kalyan Cess @ 0.5%	Total Claim Sanctioned
1355A 16,019/-	1	10872	1453	517	1087	1950	70	70	16019
1354A-34,247/-	2	23244	3106	1106	2324	4169	149	149	34247
1356A-54,759/-	3	37169	4966	1765	3717	6666	238	238	54759
1357A-3,31,066/-	24	224694	30036	10685	22469	40304	1439	1439	331066
1358A-8,56,893/-	64	581568	77742	27657	58157	104317	3726	3726	856893
1384A-1,31,885/-	6	89516	11960	4255	8952	16056	573	573	131885
Total=14,26,906		967063	129263	45985	96706	173462	6195	6195	1424869

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.)

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016 - 18772-82 Dated: **6 SEP 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.


(G.C. Lohani)

Dy. Dir. (ADMN.)

