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. 46,209/- Rs. Forty Six Thousand and Two Hundred Nine 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/Copyist) and other charges for deployment of manpower in IJB/institutions of Department for the month from April to June, 2016, as per details in table below:

Invoice No. and amount claimed	No. of	Remuneration part	EPF@ 13.36%	ESI @ 4.75%	Service Charge 10%	Service Tax	SBCess 0.5%	Krishi Kalyan Cess @ 0.5% w.e.f.	Total Claim
1206A						1770	0.376	1,June,16	Sanctioned
46,209/-	1	31454	4203	1495	3145	5642	201	69	46209
Total	1	31454	4203	1495	3145	5642	201	69	46209

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 debitable to the Head of Account MH 2235 under Plan Scheme Budget Head 223502102540042 - Implementation of Juvenile Justice (Care & Protection of Children) Act2000 in Demand No.8 for the Financial Year 2016-17

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ - 20523-33 Dated:

(S.M. Ali) Asstt. Dir. (ADMN.)

- PA to Director, WCD (HQ), K. G. Marg, New Delhi.
 DD(CPU), WCD (HQ), K. G. Marg, New Delhi.
- 3. Account Officer, DWCD, GNCTD, Delhi
- Pay and Account Officer-PAO-XV, GNCTD
- 5. Dy. Director (Planning) Planning Branch, DWCD, Pt. Ravi Shankar Shukla Lane, New Delhi
- Accounts Officer, Office of AG (Audit), Govt. of India, AGCR Building, IP Estate, New Delhi
- Accounts Officer, Office of AG (Audit), 4th Floor, Delhi Secretariat, IP Estate, New Delhi
- Concerned Branch/Home in-charge, DWCD
- M.D., Intelligent Communications system India Ltd.(ICSIL), Administrative Building, 1st Floor, Above Post office, Okhia 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.

Copy to:

(S.M. Ali)

Asstt. Dir. (ADMN.)