

**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 **22554-564**

Dated: **6 OCT 2016**

**SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. **14, 96,134/- Rs. Fourteen Lakh Ninety Six Thousand and one Hundred Thirty Four 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 September, 2016, as per details in table below:-

Invoice No. and amount claimed	No. of Incum.	Remunerati on part	EPF@ 13.36%	ESI @ 4.75%	Servic e Charg e 10%	Service Tax 14%	SBCe ss 0.5%	Krishi Kalyan Cess @ 0.5%	Total Claim Sanction ed
1700A 15,982/-	1	10847	1450	516	1085	1946	69	69	15982
1699A 67,354/-	3	45713	6109	2175	4571	8200	293	293	67354
1701A 92,671/-	4	62902	8405	2986	6290	11282	403	403	92671
1703A 3,42,705/-	24	232593	31091	11061	23259	41721	1490	1490	342705
1704A 8,44,824/-	61	573379	76645	27268	57338	102848	3673	3673	844824
1702A 1,32,598/-	6	90000	12024	4278	9000	16142	577	577	132598
<b>Total=14,96,134</b>		<b>1015434</b>	<b>135724</b>	<b>48284</b>	<b>101543</b>	<b>182139</b>	<b>6505</b>	<b>6505</b>	<b>1496134</b>

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**

*Ravinder*  
(Ravinder Kumar) 6/10/16  
Asstt. Dir. (ADMN.)

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ **22554-564** Dated:

**6 OCT 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), 4<sup>th</sup> 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, 1<sup>st</sup> 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.

*Ravinder*  
(Ravinder Kumar) 6/10/16  
Asstt. Dir. (ADMN.)