

**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 - 25841-56 Dated :

15 NOV 2016

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs.14, 55,318/- **Rs. Fourteen Lakh Fifty Five Thousand and Three Hundred Eighteen 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 October, 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
2005A 15,743/-	1	10685	1428	508	1069	1917	68	68	15743
2006A 34,860/-	2	23660	3162	1124	2366	4244	152	152	34860
2007A 64,220/-	4	43592	5823	2070	4359	7818	279	279	64220
2002A 3,28,412/-	24	222895	29799	10591	22290	39981	1428	1428	328412
2003A 8,79,485/-	62	596913	79801	28364	59691	107068	3824	3824	879485
2004A 1,32,598/-	6	90000	12024	4278	9000	16142	577	577	132598
Total=14,55,318		987745	132037	46935	98775	177170	6328	6328	1455318

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) Act 2000 in Demand No.8 for the Financial Year 2016-17

Ravindra Kumar
(Ravindra Kumar) 11/11/16
Superintendent (ADMN.)

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ - 25841-57 Dated :

15 NOV 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.

Ravindra Kumar
(Ravindra Kumar) 11/11/16
Superintendent(ADMN.)