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. 3,79,392/-Rs. Three Lakh Seventy Nine thousand Three Hundred Ninety Two only) toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations to the outsource manpower Caretakers and Cooks, and other statutory charges for deployment of manpower in institutions of Department for the month of September, 2017 as per details in table below:-

Invoice No. and amount claimed	No. of Incum.	Remuneration part	EPF@ 13.15%	ESI @ 4.75%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim
MRP/1718/DL/0853-160009/-	05	106013	13946	5041	10601	12204	12204	
MRP/1718/DL/0852-219383/-	11	219383	19121	6912	14535	16733		160009
Total		325396	22007	1 0312	1.333	10/33	16733	219383
		323396	33067	11953	25136	28937	28937	3,79,392

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 Budget head "2235 02 102 55 00 02-Wages "Implementation of Juvenile Justice Act 2000(Case & Protection of Children) (Sub Head) in Demand No. 8 for the Financial year 2017-18.

(Ravindra Kumar))

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ Copy to:

Dated: 03 NOV 2

- PA to Director, WCD (HQ), K. G. Marg, New Delhi.
- 2. DD(CPU), WCD (HQ), K. G. Marg, New Delhi.
- 3. D.C.A. DWCD, K. G. Marg, New Delhi.
- 4. DDO, DWCD HQ. K. G. Marg, New Delhi.
- 5. Account Officer, DWCD, GNCTD, Delhi
- 6. Pay and Account Officer-PAO-XV, GNCTD
- 7. Dy. Director (Planning) Planning Branch, DWCD, Pt. Ravi Shankar Shukla Lane, New Delhi
- 8. 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
- 10. Concerned Branch/Home in-charge, DWCD
- 11. 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.
- 12 Assistant Programmer, DWCD for uploading the order on web site of Department.

13. Guard File.

(Ravindra Kumar)) Supdt. (ADMN.)