

**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

32764-74

Date:

11 JAN 2017

**SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. **14,10,097/- Rs. Fourteen Lakh Ten Thousand and Ninety Seven 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 December, 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
2480A 8,39,284/-	51	521009	69651	24759	52100	93453	3337	3337	767646
2481A 4,00,683/-	24	271948	36356	12921	27195	48779	1742	1742	400683
2479A 56,880/-	3	38610	5157	1833	3861	6925	247	247	56880
2478A 34,860/-	2	23660	3162	1124	2366	4244	152	152	34860
2477A 17,430/-	1	11830	1581	562	1183	2122	76	76	17430
2532A 1,32,598/-	6	90000	12024	4278	9000	16142	577	577	132598
<b>Total</b>		<b>957057</b>	<b>127931</b>	<b>45477</b>	<b>95705</b>	<b>171665</b>	<b>6131</b>	<b>6131</b>	<b>14,10,097</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

*Ravind*  
(Ravindra Kumar)  
OS. (ADMN.)

11/1/17

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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.

*Ravind*  
(Ravindra Kumar)  
OS. (ADMN.)

11/1/17