

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. **18,73,113/-Rs. Eighteen Lakh Seventy Three Thousand and One Hundred Thirteen 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 statutory charges for deployment of manpower in institutions of Department for the month of March, 2017, as per details in table below:-

Invoice No. and amount claimed	No. of Incu m.	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
158A- 10,36,588/-	54	703545	94019	33462	70335	126193	4507	4507	1036588
157A-5,26,800/-	25	357546	47781	17006	35755	64132	2290	2290	526800
156A- 64,902/-	3	44597	5262	2118	4460	7901	282	282	64902
154A- 35,579/	2	24273	3085	1153	2427	4331	155	155	35579
155A- 16,689/-	1	11327	1513	538	1133	2032	73	73	16689
166A-1,53,216/-	6	105624	12024	5022	10562	18652	666	666	153216
172A - 39339/-	2	26700	3568	1270	2670	4789	171	171	36339
Total		1273612	167252	60569	127342	228030	8144	8144	18,73,113

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 54 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
(Ravindra Kumar)
Supdt. (ADMN.)

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

4604-16

Dated :

25 MAY 2017

1. 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
9. 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
(Ravindra Kumar)
Supdt. (ADMN.)