

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 7995-8008

Dated :

20 JUN 2017

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. 18, 34,106/-Rs. Eighteen Lakh Thirty Four Thousand and One Hundred Six 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 April & May, 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
460A-10,13,326/-	52	688840	90672	32757	68884	123361	4406	4406	1013326
459A-18203/-	54	12331	1635	630	1233	2216	79	79	18203
268A-14325	1	9724	1299	462	972	1744	62	62	14325
458A-5,03,440/-	26	342229	45047	16275	34223	61288	2189	2189	503440
457A-8913/-	26	6037	800	309	604	1085	39	39	8913
269A-42978/-	3	29172	3897	1386	2917	5232	187	187	42978
424A-74,967/-	3	51648	5922	2454	5165	9126	326	326	74967
461A-1,57,954/-	6	109368	11844	5202	10937	19229	687	687	157954
Total		1249349	161116	59475	124935	223281	7975	7975	18,34,106

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 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)
Supdt. (ADMN.)

20/06/17

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ 7995-8008

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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. 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)
Supdt. (ADMN.)

20/06/17