

**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
G.N.C.T. OF DELHI
I, CANNING LANE, K. G. MARG, NEW DELHI-110001**

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016 10485-494

Dated :

13 JUL 2017

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 18, 87,580/- (Rs. Eighteen Lakh Eighty Seven thousand Five Hundred Eighty 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 June, 2017 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%	SB Cess 0.5%	Krishi Kalyan Cess @ 0.5%	Total Claim Sanctioned
821A- 77738/-	03	53748	5922	2553	5375	9464	338	338	77738
822A- 501571/-	26	340958	44879	16215	34096	61061	2181	2181	501571
823A-1080237/-	54	734324	96658	34922	73432	131507	4697	4697	1080237
820A-155482/-	06	107496	11844	5112	10750	18928	676	676	155482
825A-24001/-	01	16468	1974	782	1647	2922	104	104	24001
824A-24001/-	01	16468	1974	782	1647	2922	104	104	24001
661A-24550/-	02	16883	1974	802	1688	2989	107	107	24550
Total		1286345	165225	61168	128635	229793	8207	8207	18,87,580

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.

Ravind
(Ravindra Kumar)
Supdt. (ADMN.)

13/7/17

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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. 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.

Ravind
(Ravindra Kumar)
Supdt. (ADMN.)

13/7/17