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. 1,32,948/-(Rs. One Lakh Thirty Two thousand Nine Hundred Forty Eight 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 and other statutory charges for deployment of manpower in institutions of Department for the month of July, 2017 as per details in table below:-

Invoice No. and amount claimed	No. of Incum.	Remuneration part	EPF@ 13.16%	ESI @ 4.75%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1718/DL/0154-71940/-	05	89580	9870	4260	8958	10140	10140	132948
Total		89580	9870	4260	8958	10140	10140	132948

Claim in respect of Ms. Heena Khan is withhold for attendance certificate.

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 Kumàr) \
Supdt. (ADMN.)

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ 15297 -3 09 Copy to:

Dated:

1 1 AUG 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.

Assistant Programmer, DWCD for uploading the order on web site of Department.

13. Guard File.

(Ravindra Kumar) Supdt. (ADMN.)