

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 **50317-327A** Dated :

SANCTION ORDER

19 FEB 2018

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 19,55,253/-Rs. Nineteen Lakh Fifty Five thousand and Two Hundred Fifty Three only** toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations to the outsource manpower Caretaker, Cook, Clerk, Steno and other statutory charges for deployment of manpower in institutions of Department for the month of January, 2018 as per details in table below:-

Invoice No. and amount claimed	No. of Incum.	Remuneration part	EPF@ 13.15%	ESI @ 4.75%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1718/DL/1952/-1226209/-	55	812411	106874	38635	81241	93524	93524	1226209
MRP/1718/DL/1718-612445/-	26	405768	53380	19296	40577	46712	46712	612445
MRP/1718/DL/1950-65385/-	3	43923	5010	2086	4392	4987	4987	65385
MRP/1718/DL/1718-26588/-	01	17916	1973	851	1792	2028	2028	26588
MRP/1718/DL/1948-24626/-	01	16468	1973	782	1647	1878	1878	24626
Total		1296486	169210	61650	129649	149129	149129	1955253

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.**



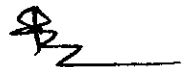
(S.K. Srivastava)
DD(Admn.)

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ **50317-327A** Dated :

19 FEB 2018

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.



(S.K. Srivastava)
DD(Admn.)