

**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

53741-752

Dated :

16/03/2018

**SANCTION ORDER**

**16 MAR 2018**

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 14,67,166/-Rs. Fourteen Lakh Sixty Seven thousand and One Hundred Sixty Six 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 February, 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/2225/-938744/-	48	621953	81818	29580	62195	71599	71599	938744
MRP/1718/DL/2224-428366/-	21	283809	37335	13497	28381	32672	32672	428366
MRP/1718/DL/2223-49708/-	2	33273	3946	1580	3327	3791	3791	3791
MRP/1718/DL/2222-25722/-	01	17276	1973	821	1728	1962	1962	25722
MRP/1718/DL/2221-24626/-	01	16468	1973	782	1647	1878	1878	24626
<b>Total</b>		<b>972779</b>	<b>127045</b>	<b>46260</b>	<b>97278</b>	<b>111902</b>	<b>111902</b>	<b>1467166</b>

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.

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

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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), 4<sup>th</sup> 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, 1<sup>st</sup> 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.)