

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 /1332-44


Dated: 16/04/2018

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 13,67,110/- (Rs. Thirteen Lakh Sixty Seven Thousand and One Hundred Ten only)** toward invoices raised by M/s intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations to the outsource manpower Caretakers and Cooks, 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
Total		905762	119153	43077	90576	104271	104271	1367110

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 2018-19**


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

F. No.6(31)/DWCD/Admn/ICSIL/2012/2016/ 1332-44

Dated: 16 APR 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.)