

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//2016Vol-VI/ **28177-189.**

SANCTION ORDER


Dated :

18 OCT 2018

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **14,18,910/- (Rupees Fourteen Lakhs Eighteen Thousands Nine 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 Caretaker, Cook, Clerk, Steno, Welfare Officers and other statutory charges for deployment of manpower in institutions of Department for the month of September, 2018 as per details in table below:-

Invoice No. and amount claimed	No. of Incu. m.	Remuneration part	EPF@ 13%	ESI @ 4.75%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1819/DL/1392, 8,08,205/-	54	536094	69737	25479	53609	61643	61643	808205
MRP/1819/DL/1391, 3,76,233/-	25	249562	32464	11859	24956	28696	28696	376233
MRP/1819/DL/1390, 40,314/-	03	26743	3477	1270	2674	3075	3075	40314
MRP/1819/DL/1389, 39,631/-	02	26289	3418	1249	2629	3023	3023	39631
MRP/1819/DL/1388, 18,853/-	01	12506	1626	594	1251	1438	1438	18853
MRP/1819/DL/1387, 1,35,674/-	06	90000	11700	4278	9000	10,348	10,348	135674
Total:		941194	122422	4729	94119	103223	103223	1418910

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 2018-19.**



(D.K. Ahlawat)
Section Officer (Admn.)

Dated :

18 OCT 2018

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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 Ltr.(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.


(D.K. Ahlawat)
Section Officer (Admn.)