

**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
G.N.C.T. OF DELHI**

1, CANNING LANE, K. G. MARG, NEW DELHI-110001

F. No.6(111)/WCD/Admn/Bonus/ICSIL/2017/ **28923-34-**
SANCTION ORDER

Dated :

25 OCT 2018

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 8,76,400/- (**Rupees Eight Lakhs Seventy Six Thousands and Four Hundred Only**) toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL) for making payment of Bonus to the outsources Staff i.e. Cooks, Caretaker, JJB-III, Steno, LDCs and Welfare Officers for the Financial Year 2016-17 as per details in table below:-

Invoice No. and amount claimed	No. of Incum.	Bonus	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1819/DL/1213, 234587	28 (Cooks)	182730	18273	17892	17892	234587
MRP/1819/DL/1212, 531658	63 (Caretakers)	405398	40539	40550	40550	531553
MRP/1819/DL/1211, 25816	04(JJB)	19689	1969	1969	1969	25816
MRP/1819/DL/1209, 8488	01(Steno)	6540	654	647	647	8488
MRP/1819/DL/1208, 21487	04(LDC)	16554	1655	1639	1639	21487
MRP/1819/DL/1206, 54364	06 (Welfare Officer)	41884	4188	4146	4146	54364
Total:		871195	87119	86843	86843	876400

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(Care & Protection of Children) (Sub Head) in Demand No. 8 for the Financial year 2016-17.**

Ravind
25/10/18
Section Officer (Admn.)

F. No.6(31)/DWCD/Admn/ICSIL/2018VCI-VE/ **28923-34-**
Copy to:

Dated :

25 OCT 2018

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, T.WCD HQ, K. G. Marg, New Delhi.
5. Account Officer, DWCD, GNCTD, Delhi
6. Pay and Account Officer-PAD-XI, 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/Rome 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.

Ravind
25/10/18
Section Officer (Admn.)

Section Officer (Admn.)