

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-VII **30589-601**
SANCTION ORDER

Dated: **14 NOV 2018**

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 21,83,796/- (Rupees Twenty One Lakhs Eighty Three Thousands Seven Hundred & Ninety Six Only) toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations and arrear Sept., 18 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 October, 2018 as per details in table below:-

Invoice No. and amount claimed	Remuneration part	EPF@ 13%	ESI @ 1.75%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1819/DL/1810, 9,43,651/-	625981	81384	29742	62598	71973	71973	943651
MRP/1819/DL/1812, 4,97,568/-	330074	42909	15678	33007	37950	37950	497568
MRP/1819/DL/1815, 1,03,983/-	72903	5776	2150	7290	7931	7931	103983
MRP/1819/DL/1814, 39,748/-	27614	2432	877	2761	3032	3032	39748
MRP/1819/DL/1819, 31,299/-	21314	2274	806	2131	2387	2387	31299
MRP/1819/DL/1817, 1,35,690/-	91714	9750	4357	9171	10349	10349	135690
MRP/1819/DL/1809, 2,74,700/-	189277	24591	---	18928	20952	20952	274700
MRP/1819/DL/1811, 1,31,208/-	90408	11745	---	9041	10007	10007	131208
MRP/1819/DL/1816, 25,949/-	19992	---	---	1999	1979	1979	25949
Total:	1469277	180863	53610	146926	166560	166560	2183796

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.

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

Dated: **14 NOV 2018**

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