OFFICE OF THE DEPUTY DIRECTOR (ICDS)

GOVT. OF NCT OF DEL...
PT.RAVI SHANKER SHUKLA LANE, NEW DEHI-110001

F.NO.76 (135)/ Contractual Staff-payment-ICSIL/DWCD/ICDS/2011-12/Pt.file -II// Dated:

| 30 NOV 2018

Sanction of the Competent Authority is hereby conveyed for incurring and expenditure of Rs. 55,99,758/- (Rupees Fifty Five Lakh Ninty Nine Thousand Seven Hundred Fifty Eight only) towards invoices raised by M/s Intelligent Communications Systems India Ltd.(ICSIL), on account of payment of bonus to the outsource manpower i.e. Supervisors, Statistical Asstt. LDCs and Peon including other statutory charges for deployment of manpower in institution/ICDS Projects of the Department for the Financial Year 2017-18, as per details is

Name of the post	No. of Strength whose Bonus has been release for the Financial Year 2017-18	Bill submitted by ICSIL for the Financial Year 2017-18	Total Amount of Bill Sanctioned
	2	3	4
SUPERVISORS	222	29,96,130	29,96,130
LDCs	29	4,46,395	4,46,395
PEONs	37	4,92,094	4,92,094
STATISTICAL ASSTT.	23	3,79,525	3,79,525
A	TOTAL	43,14,144	43,14,144
В	ADD:SERVICE CHARGE@ 10%	4,31,414	4,31,414
C	COOT COM	4,27,100	4,27,100
0	CGST@ 9%	4,27,100	4,27,100
	GRAND TOTAL (A+B+C+D)	55,99,758	55,99,758

This sanction has been accorded in exercise of the powers delegated by the Finance Department of NCT of Delhi and as per. F.137/Addl.LC/Lab./Advisory/Bonus/2018/3082 dated 18-10-2018 issued by Labour department vide which it is conveyed that the bonus of contractual/outsource staff for the Financial Year 2017-18 may be released. The expenditure involved on this account is debitable to the Head of Account 2235 02 102 38 00 02 Wages for the Current Financial Year 2018-19

> (Sarmista Sharma) Deputy Director (ICDS)



F.NO.76(135)/ Contractual Staff-payment-ICSIL/DWCD/ICDS/2011-12/Pt.file-II Dated:

30 NOV 2016

COPY TO:-

Director, DWCD. 1.

Asstt .Accounts Officer/DDO (HQ) DWCD. 2.

PAO-XV through DDO (HQ), DWCD. 3.

4.

Bill Clerk, Accounts Branch, DWCD along with bills duly verified in original. Accounts Office, Internal Audit, 4th Floor, Delhi Secretariat, IP Estate, New Delhi 5.

Audit Officer, Office of AG (Audit), Govt. of India, AGCR Building, IP Estate. 6.

7. Guard file.

(Sarmista Sharma)

Deputy Director (ICDS)