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/ 32958-970 SANCTION ORDER

Pay 10 V 2018

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 15,99,484/-(Rupees Fifteen Lakhs Ninety Nine Thousands Four Hundred Eighty Four 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 2017-18 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/1951, 435996	26 (Cooks)	335898	33590	33254	33254	435996
MRP/1819/DL/1950, 923297	57 (Caretakers)	711323	71132	70421	70421	
MRP/1819/DL/1793, 62683	03 (JJB)	48292	4829	4781	4781	923297
MRP/1819/DL/1791, 21933	01(Steno)	16897	1690	1673	1673	62683
MRP/1819/DL/1790, 21910	02(LDC)	16880	1688	1671	1671	21933
MRP/1819/DL/1792, 133665	06 (Welfare Officer)	102977	10298	10195	10195	21910 133665
Total:		1232267	123227	121955	121955	1599484

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 2017-18.

Section Officer (Admigo/11)

F. No.6(31)/DWCD/Admn/ICSIL//2016Vol-VI/ 32958-976 Copy to:

PA to Director, WCD (HQ), K. G. Marg, New Delhi. DD(CPU), WCD (HQ), K. G. Marg, New Delhi.

D.C.A. DWCD, K. G. Marg, New Delhi. DDO, DWCD HQ. K. G. Marg, New Delhi. Account Officer, DWCD, GNCTD, Delhi

Pay and Account Officer-PAO-XV, GNCTD
Dy. Director (Planning) Planning Branch, DWCD, Pt. Ravi Shankar Shukla Lane, New Delhi Accounts Officer, Office of AG (Audit), Govt. of India, AGCR Building, IP Estate, New Delhi

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.

Section Officer (Admn.)