

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 35512-524
SANCTION ORDER

Dated :

21 DEC 2018

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 22,95,581/- (Rupees Twenty Two Lakhs Ninety Five Thousands Five Hundred Eighty One Only) toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations and arrear Oct, 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 November, 2018 as per details in table below:-

Invoice No. and amount claimed	Remuneration part	EPF@ 13%	ESI @ 4.75%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1819/DL/2162, 13,58,609/-	901251	117171	42816	90125	103623	103623	1358609
MRP/1819/DL/2163, 6,37,937/-	423190	55014	20102	42319	48656	48656	637937
MRP/1819/DL/2164, 54,598/-	36924	3900	1754	3692	4164	4164	54598
MRP/1819/DL/2166, 27,299/-	18462	1950	877	1846	2082	2082	27299
MRP/1819/DL/2165, 25,268/-	16962	1950	806	1696	1927	1927	25268
MRP/1819/DL/2167, 1,91,870/-	129830	13650	6139	12983	14634	14634	191870
Total:	1526619	193635	72494	152661	175086	175086	2295581

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.

Ravinder
(Ravinder Kumar Meena)
Section Officer (Admn.)

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- 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
- Concerned Branch/Home in-charge, DWCD
- 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.
- Assistant Programmer, DWCD for uploading the order on web site of Department.
- Guard File.

Ravinder
(Ravinder Kumar Meena)
Section Officer (Admn.)