

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/37562-74
SANCTION ORDER

Dated :

11 JAN 2019

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 20,13,094/- (Rupees Twenty Lakhs Thirteen Thousands and Ninety Four 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 December, 2018 as per details in table below:-

Invoice No. and amount claimed	Remuneration in part	EPF@ 13%	ESI @ 4.75%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1819/DL/2425, 11,70,274/-	776323	100925	36878	77632	89258	89258	1170274
MRP/1819/DL/2426, 5,71,858/-	379355	49316	18019	37936	43616	43616	571858
MRP/1819/DL/2427, 54,598/-	36924	3900	1754	3692	4164	4164	54598
MRP/1819/DL/2429, 27,299/-	18462	1950	877	1846	2082	2082	27299
MRP/1819/DL/2428, 25,268/-	16962	1950	806	1696	1927	1927	25268
MRP/1819/DL/2430, 1,63,797/-	110772	11700	5262	11077	12493	12493	163797
Total:	1338798	169741	63596	133879	153540	153540	2013094

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

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