

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-VI/43556-67

22 MAR 2019

Dated :

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 17,48,726/- (Rupees Seventeen Lakhs Forty Eight Thousands Seven Hundred Twenty Six Only) toward invoices raised by M/s Intelligent Communications Systems India Ltd. (ICSIL), on account of payment of remunerations 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 February, 2019 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/2884, 10,15,730/-	673806	87595	32006	67381	77471	77471	1015730
MRP/1819/DL/2881, 4,62,034/-	306500	39845	14559	30650	35240	35240	462034
MRP/1819/DL/2668, 54,598/-	36924	3900	1754	3692	4164	4164	54598
MRP/1819/DL/2883, 27,299/-	18462	1950	877	1846	2082	2082	27299
MRP/1819/DL/2878, 25,268/-	16962	1950	806	1696	1927	1927	25268
MRP/1819/DL/2882, 1,63,797/-	110772	11700	5262	11077	12493	12493	163797
<b>Total:</b>	<b>1163426</b>	<b>146940</b>	<b>55264</b>	<b>116342</b>	<b>133377</b>	<b>133377</b>	<b>1748726/-</b>

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.

*[Signature]*

Dy. Director (Admn.)

F. No.6(31)/DWCD/Admn/ICSIL/2016Vol-VI/43556-67

Copy to:

Dated :

22 MAR 2019

- DD(CPU), WCD (HQ), K. G. Marg, New Delhi.
- PA to Director, 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), 4<sup>th</sup> Floor, Delhi Secretariat, IP Estate, New Delhi
- Concerned Branch/Home in-charge, DWCD
- M.D., Intelligent Communications system India Ltd.(ICSIL), Administrative Building, 1<sup>st</sup> 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.

*[Signature]*

Dy. Director (Admn.)