

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/1082-93

Dated :

16 APR 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 18,25,528/-(Rupees Eighteen Lakhs Twenty Five Thousands Five Hundred Twenty Eight Rupees 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 March, 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/1920/DL/0147, 10,85,851/-	720323	93642	34216	72032	82819	82819	1085851
MRP/1920/DL/0148, 4,91,526/-	326065	42388	15488	32607	37489	37489	491526
MRP/1920/DL/0150, 54,598/-	36924	3900	1754	3692	4164	4164	54598
MRP/1920/DL/0152, 4,488/-	2978	387	141	298	342	342	4488
MRP/1920/DL/0151, 25,268/-	16962	1950	806	1696	1927	1927	25268
MRP/1920/DL/0149, 1,63,797/-	110772	11700	5262	11077	12493	12493	163797
Total:	1214024	153967	57667	121402	139234	139234	1825528

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 2019-20.


Dy. Director (Admn.)

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


Dy. Director(Admn.)