

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 5334-45

Dated: 13 JUN 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 16,24,274/- (Rupees Sixteen Lakhs Twenty Four Thousands Two Hundred Seventy Four 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 May, 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/0577, 938806/-	622774	80963	29584	62277	71604	71604	938806
MRP/1920/DL/0578, 469104/-	311191	40454	14782	31119	35779	35779	469104
MRP/1920/DL/0579, 27299/-	18462	1950	877	1846	2082	2082	27299
MRP/1920/DL/0580, 25268/-	16962	1950	806	1696	1927	1927	25268
MRP/1920/DL/0581, 163797/-	110772	11700	5262	11077	12493	12493	163797
Total:	1080161	137017	51311	108015	123885	123885	1624264

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.

Office Supdt. (Admn.) 13/6/19

F No 6(31)/DWCD/Admn/ICSIL//2016Vol-VII 5334-45
Copy to

Dated: 13 JUN 2019

- 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.

Office Supdt. (Admn.) 13/6/19