

## G.N.C.T. OF DELHI

1, CANNING LANE, K. G. MARG, NEW DELHI-110001

F. No 6(31)/DWCD/Admn/ICSIL//2016Vol-VII 7911-22

Dated :

15 JUL 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 19,80,412/- (Rupees Nineteen Lakhs Eighty Thousands Four Hundred Twelve 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 June, 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/0798, 1181840/-	784000	101920	37240	78400	90140	90140	1181840
MRP/1920/DL/0799, 527607/-	350000	45500	16625	35000	40241	40241	527607
MRP/1920/DL/0801, 81900/-	55386	5850	2631	5539	6247	6247	81900
MRP/1920/DL/0800, 25268/-	16962	1950	806	1696	1927	1927	25268
MRP/1920/DL/0802, 163797/-	110772	11700	5262	11077	12493	12493	163797
<b>Total:</b>	<b>1317120</b>	<b>166920</b>	<b>62564</b>	<b>131712</b>	<b>151048</b>	<b>151048</b>	<b>19,80,412/-</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 2019-20.



Office Supdt. (Admn.)

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Copy to:

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), 4<sup>th</sup> 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, 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.
12. System Analyst, DWCD for uploading the order on web site of Department.
13. Guard File.

Dated :

15 JUL 2019



Office Supdt. (Admn.)