

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
G.N.C.T. OF DELHI
Sewa Kutir, Kingsway Camp, NEW DELHI-110009

21 NOV 2019

F. No 6(31)/DWCD/Admn/ICSIL//2016Vol-VI/ 18843-54

Dated :

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 19,21,220/- (Rupees Nineteen Lakhs Twenty One Thousands Two Hundred Twenty 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, Steno, LDCs and Welfare Officers and other statutory charges for deployment of manpower in institutions of Department for the month of October, 2019 as per details in table below -

Invoice No. and amount claimed	Remuneration part	EPF@ 13%	ESI @ 3.25%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1920/DL/1749, 1064621	714895	92980	22856	71490	81200	81200	1064621
MRP/1920/DL/1748, 5,51,816	370400	48150	12050	37040	42088	42088	551816
MRP/1920/DL/1744, 1,97,496	136282	13650	3810	13628	15063	15063	197496
MRP/1920/DL/1746, 24,190	16380	1950	532	1638	1845	1845	24190
MRP/1920/DL/1745, 26,278	17943	1950	583	1794	2004	2004	26278
MRP/1920/DL/1747, 56,819/-	39074	3900	1270	3907	4334	4334	56819
Total:	1294974	162580	41101	129497	146534	146534	19,21,220/-

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 2019-20.


Office Supdt. (Admn.)

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1. DD(CPU), WCD (HQ), Sewa Kutir, New Delhi.
2. PA to Director, WCD (HQ), Sewa Kutir, Kingsway Camp, New Delhi.
3. D.C.A. DWCD, Sewa Kutir, Kingsway Camp, New Delhi.
4. DDO, DWCD HQ, Sewa Kutir, Kingsway Camp, New Delhi.
5. Account Officer, DWCD, GNCTD, Delhi
6. Pay and Account Officer-PAO-XV, GNCTD
7. Dy. Director (Planning) Planning Branch, DWCD, Sewa Kutir, Kingsway Camp, 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. System Analyst, DWCD for uploading the order on web site of Department.
13. Guard File.


Office Supdt. (Admn.)