

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

F. No 6(31)/DWCD/Admn/ICSR/2016Vol-VII 20889-901

Dated
11 2 DEC 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 2021570/- (Rupees Twenty Lakhs Twenty One Thousands Five Hundred Seventy Rupees Only) toward invoices raised by M/s. Intelligent Communications Systems India Ltd (ICSIIL) 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 November, 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/2024 1190878	799331	103941	26013	79933	90830	90830	1190878
MRP/1920/DL/2022 549982	369192	47985	11990	36919	41948	41948	549982
MRP/1920/DL/2014 170743	117432	11700	3822	11743	13023	13023	170743
MRP/1920/DL/2018 26712	18267	1950	594	1827	2037	2037	26712
MRP/1920/DL/2016 26343	17991	1950	585	1799	2009	2009	26343
MRP/1920/DL/2020 56912	39144	3900	1272	3914	4341	4341	56912
Total	1361357	171426	44276	136135	154188	154188	2021570

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.)
12/12/19

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1. DDO (CPU) WCD (HQ), Sewa Kutir, New Delhi
2. PA to Director WCD (HQ), Sewa Kutir, Kingsway Camp, New Delhi
3. D.O. 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 (ICSIIL), 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.)
12/12/19