

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GNCT OF DELHI
Sewa Kutir, Kingsway Camp, NEW DELHI-110009

12 DEC 2019

F. No 6(31)/DWCD/Admn/IC/SIL/2016/Vol VII 20901-12

Dated

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 314157/- (Rupees Three Lakhs Fourteen Thousands One Hundred Fifty Seven 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 Arrears w.e.f. April 2019 to Sept, 2019 as per details in table below

Invoice No. and amount claimed	Remuneration part	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1920/DL/2017/184790	142365	14237	14094	14094	184790
MRP/1920/DL/2013/87863	67692	6769	6701	6701	87863
MRP/1920/DL/2015/27167	20930	2093	2072	2072	27167
MRP/1920/DL/2019/771	594	59	59	59	771
MRP/1920/DL/2017/4252	3276	328	324	324	4252
MRP/1920/DL/2017/9314	7176	718	710	710	9314
Total	242033	24204	23960	23960	314157

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.)

Dated

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Copy to

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- DD(CPU) WCD (HQ) Sewa Kutir, New Delhi
- PA to Director, WCD (HQ), Sewa Kutir, Kingsway Camp, New Delhi
- D.C.A. DWCD, Sewa Kutir, Kingsway Camp, New Delhi
- DDO, DWCD HQ, Sewa Kutir, Kingsway Camp, New Delhi
- Account Officer, DWCD, GNCTD, Delhi
- Pay and Account Officer, PAO-XV, GNCTD
- Dy. Director (Planning) Planning Branch, DWCD, Sewa Kutir, Kingsway Camp, New Delhi
- Accounts Officer, Office of AG (Audit), Govt. of India, AGCR Building, IP Estate, New Delhi
- Accounts Officer, Office of AG (Audit), 4th Floor, Delhi Secretariat, IP Estate, New Delhi
- Concerned Branch/Home in charge, DWCD
- 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
- System Analyst, DWCD for uploading the order on web site of Department
- Guard File

Office Supdt. (Admn.)