

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

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

23045-56

Dated 13 JAN 2020

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 17,25,634/- (Rupees Seventeen Lakhs Twenty Five Thousands Six Hundred Thirty 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, LDCs and Welfare Officers and other statutory charges for deployment of manpower in institutions of Department for the month of December, 2019 as per details in table below:-

Invoice No. and amount claimed	Remuneration part	EPF @ 13%	ESI @ 2.25%	Service Charge @ 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MRP/1920/DL/2403.988069	663576	85913	21500	66358	75361	75361	988069
MRP/1920/DL/2402.483567	324608	42190	10544	32461	36882	36882	483567
MRP/1920/DL/2404.26343	17991	1950	585	1799	2009	2009	26343
MRP/1920/DL/2387.170743	117432	11700	3872	11743	13023	13023	170743
MRP/1920/DL/2388.56912	39144	3906	1172	3914	4341	4341	56912
Total:	1162751	145538	37720	16276	131616	131616	17,25,634/-

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.

[Signature]
Dy. Director (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 phasing out of the work of the department.
13. Guard File

[Signature]
Dy. Director (Admn.)