

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
G.N.C.T. OF DELHI
1st FLOOR, MAHARANA PRATAP ISBT BUILDING,
KASHMERE GATE , NEW DELHI-110006

F.6(31)/DWCD/Admn./ICSIL/2016/ 5074-83

Dated :
18 AUG 2020

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **20,35,952/- (Rupees Twenty Lakhs Thirty Five Thousands Nine Hundred Fifty Two Only)** toward invoices raised by M/s Intelligent Communications System India Ltd. (ICSIL) on account of payment of remunerations to the outsource manpower Caretaker, Cook, LDCs, Steno and Welfare Officers and other statutory charges for deployment of manpower in institutions of Department for the month of **July, 2020** 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/2021/DI/1015	759591	91250		24728		75959	85638	85638	1122804
MRP/2021/DI/1014	430623	14002		46800		43062	48104	48104	630695
MRP/2021/DI/1011	17991	1950		585		1799	2009	2009	26343
MRP/2021/DI/1010	117432	11700		3822		11743	13023	13023	170743
MRP/2021/DI/1013	39144	3900		1272		3914	4341	4341	56912
MRP/2021/DI/1012	19572	1950		636		1957	2170	2170	28455
Total	1384353	124752		77843		138434	155285	155285	2035952

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 02 wages " implementation of Juvenile Justice Act 2000 (Case & Protection of Children) (Sub Head) in Demand No. 8 for the Financial Year 2020-21.

Ranveer

Section Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/2016/ 5074-83

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Copy to :-

1. PA to the Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
2. So to Special Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
3. D.C.A., DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
4. DDO, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
5. Pay and Accounts Officer, PAO-XV, LNJP Complex, New Delhi.
6. DD(CPU), DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
7. Dy. Director (ICDS), HQ
8. Concerned branch/Hone in charges, DWCD
9. M.D. Intelligent Communications system India Ltd. (ICSIL), Administrative branch, 1st Floor above Post Office, Industrial Estate, Phase-III, New Delhi-110020 with directions to submit proof of credit of statutory dues with respective agencies with subsequent invoices.
10. Data Processing Assistant, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
11. Guard File.

Ranveer

Section Officer (Admin.)