

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/2016/7213-22

Dated :

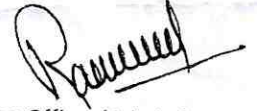
SANCTION ORDER

15 SEP 2020

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 23,82,792/- (Rupees Twenty Three Lakhs Eighty Two Thousands Seven Hundred Ninety 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 August, 2020 & Arrears of previous pending bills which were not be presented due to non attendance provide to the Admn branch as well as annexure -"A" Attached, 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/1247 | 914569 | 109200 | 28178 | 91457 | 102906 | 102906 | 1349216 |
| MRP/2021/DI/1246 | 495186 | 54340 | 14021 | 49519 | 55176 | 55176 | 723418 |
| MRP/2021/DI/1243 | 17991 | 1950 | 585 | 1799 | 2009 | 2009 | 26343 |
| MRP/2021/DI/1242 | 117432 | 11700 | 3822 | 11743 | 13023 | 13023 | 170743 |
| MRP/2021/DI/1245 | 39144 | 3900 | 1272 | 3914 | 4341 | 4341 | 56912 |
| MRP/2021/DI/1244 | 39144 | 3900 | 636 | 3914 | 4283 | 4283 | 56160 |
| Total | 1623466 | 184990 | 48514 | 162346 | 181738 | 181738 | 2382792 |

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.



Section Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/2016/7213-22

Dated :

15 SEP 2020

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.



Section Officer (Admin.)