

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/ 9708-17

Dated: 13 OCT 2020

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **21,08,209/- (Rupees Twenty One Lakh Eight Thousands Two Hundred Nine 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 **September, 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/1437	805454	95550	26068	80545	90686	90686	1188989
MRP/2021/DI/1434	435266	46800	14040	43527	48567	48567	636767
MRP/2021/DI/1431	17991	1950	585	1799	2009	2009	26343
MRP/2021/DI/1429	117432	11700	3822	11743	13023	13023	170743
MRP/2021/DI/1433	39144	3900	1272	3914	4341	4341	56912
MRP/2021/DI/1432	19572	1950	636	1957	2170	2170	28455
Total	1434859	161850	46423	143485	160796	160796	2108209

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 debitabile 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.

13/10/20
Section Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/2016/ 9708-17

Dated: 13 OCT 2020

Copy to :-

1. SO to the Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
2. PA to Joint 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 through DDO, DWCD (HQ)
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.

13/10/20
Section Officer (Admin.)