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

F.6(31)/DWCD/Admn./ICSIL/2016/ 1/727-36

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **20,17,616/- (Rupees Twenty Lakhs Seventeen Thousands Six Hundred Sixteen 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 <u>October, 2020</u> 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/1598	764337	91345	24884	76434	86130	86130	1129260
MRP/2021/DI/1597	413793	13455	44850	41379	46213	46213	605903
MRP/2021/DI/1595	17991	1950	585	1799	2009	2009	26343
MRP/2021/DI/1593	117432	11700	3822	11743	13023	13023	170743
MRP/2021/DI/1594	39144	3900	1272	3914	4341	4341	56912
MRP/2021/DI/1596	19572	1950	636	1957	2170	2170	28455
Total	1372269	124300	76049	137226	153886	153886	2017616

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 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.)

0 9 NOV 211/1

Dated :

Dated :

0 9 INUV ZULU

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

1

8. Concerned branch/Hone in charges, DWCD

F.6(31)/DWCD/Admn./ICSIL/2016/ 11727-36.

 M.D. Intelligent Communications system India Ltd. (ICSIL), Administrative branch, 1<sup>st</sup> 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.