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/

18433-42

Dated: 16/50/2021

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 21,49,096/- (Rupees Twenty One Lakhs Forty Nine Thousands Ninety Six 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 January, 2021 & Arrears of previous pending bills which were not be presented due to non attendance provided to the Admn branch as well as. Details in table as below:

Invoice No. and amount claimed	Remuneration Part	EPF @	ESI @ 3.25 %	Service Charge	SGST 9 %	CGST 9 %	Total Claim Sanctioned
MRP/2021/DI/2391	790130	90344	25692	79013	88666	88666	
MRP/2021/DI/2432	474776	49381	15433	47478	52836	52836	1162511
MRP/2021/DI/2433	18797	1950	611	1880	2091		692740
MRP/2021/DI/2436	20430	1950	664	2043	2031	2091	27420 -
MRP/2021/DI/2435	40860	3900	1328	2013	2258	2258	29603
	10000	3900	1328	4086	4516	4516	59206
MRP/2021/DI/2434	122580	11700	3984	12258	13547	13547	177616
Total	1467573	159225	47712	146758	163914	163914	2149096

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 00 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/ 18433-42 .

Copy to :-

PS to the Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.

D.C.A., DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.

DDO, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.

- 4. Pay and Accounts Officer, PAO-XV, LNJP Complex, New Delhi through DDO, DWCD (HQ)
- DD(CPU), DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
- Dy. Director (ICDS), HQ
- Concerned branch/Hone in charges, DWCD
- 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.

Data Processing Assistant, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.

10. Guard File

Section Officer (Admir