

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/ 20 911-19

Dated : 15/03/2021

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **22,26,167/- (Rupees Twenty Two Lakhs Twenty Six Thousands One Hundred Sixty Seven 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 **February, 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 @ 13%	ESI @ 3.25 %	Service Charge 10 %	SGST 9 %	CGST 9 %	Total Claim Sanctioned
MRP/2021/DI/2632	847354	96976	27552	84735	95096	95096	1246809
MRP/2021/DI/2633	469925	15275	48750	46993	52285	52285	685513
MRP/2021/DI/2634	18797	1950	611	1880	2091	2091	27420
MRP/2021/DI/2637	122580	11700	3984	12258	13547	13547	177616
MRP/2021/DI/2636	40860	3900	1328	4086	4516	4516	59206
MRP/2021/DI/2635	20430	1950	664	2043	2258	2258	29603
Total	1519946	131751	82889	151995	169793	169793	2226167

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.)

Dated :

15 MAR 2021

F.6(31)/DWCD/Admn./ICSIL/2016/ 20911-19.

Copy to :-

1. PS to the Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
2. D.C.A., DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
3. 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)
5. DD(CPU), DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
6. Dy. Director (ICDS), HQ
7. Concerned branch/Hone in charges, DWCD
8. 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.
9. Data Processing Assistant, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
10. Guard File.

Section Officer (Admin.)