

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/ 3593-3601

Dated :

14 JUN 2021

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 24,50,192/- (Rupees Twenty Four Lakhs Fifty Thousands One 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 and Steno and other statutory charges for deployment of manpower in institutions of Department for the month of May, 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/2122/DL/0302	990002	93600	26640	99000	108832	108832	1426906
MRP/2122/DL/0303	582707	60450	18941	58271	64833	64833	850035
MRP/2122/DL/0306	20430	1950	664	2043	2258	2258	29603
MRP/2122/DL/0304	61290	5850	1992	6129	6773	6773	88807
MRP/2122/DL/305	37594	3900	1222	3759	4183	4183	54841
Total	1692023	165750	49459	169202	186879	186879	2450192

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 00 02 wages " implementation of Juvenile Justice Act 2000 (Case & Protection of Children) (Sub Head) in Demand No. 8 for the Financial Year 2021-22.

Section Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/2016/ 3593-3601

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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.)