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/

Dated:

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 20,56,454/- (Rupees Twenty Lakhs Fifty Six Thousands Four Hundred Fifty Four 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 <u>June, 2021</u>. Details in table as

Invoice No. and	Remuneration	EPF @	ESI @	Service Charge	SGST 9 %	CGST 9 %	Total Claim
amount claimed	Part	13%	3.25	10 %			Sanctioned
MRP/2122/DL/0502	841776	93600	27360	84178	94222	94222	1235358
MRP/2122/DL/0501	482275	48750	15675	48228	53544	53544	702016
MRP/2122/DL/0498	41952	3900	1364	4195	4627	4627	60665
MRP/2122/DL/0500	20976	1950	682	2098	2314	2314	30334
MRP/2122/DL/0499	19291	1950	627	1929	2142	2142	28081
Total	1406270	150150	45708	140628	156849	156849	2056454

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 2021-22.

Section Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/2016/6/96-6304

Dated: 1 3 JUL 2021

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.
- 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
- 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 (Admin.)