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/

9042-50

Dated: 1 6 AUG 2021

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 21,61,164/- (Rupees Twenty One Lakhs Sixty One Thousands One Hundred Sixty 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>July, 2021</u>. Details in table as below:-

Invoice No. and amount claimed	Remuneration Part	EPF @ 13%	ESI @ 3.25	Service Charge	SGST 9 %	CGST 9 %	Total Claim Sanctioned
MRP/2122/DL/0692	895524	113816	34700	89552	102023	102023	1337638
MRP/2122/DL/0691	484094	48750	15735	48409	53729	53729	704446
MRP/2122/DL/0688	41952	3900	1364	4195	4627	4627	60665
MRP/2122/DL/0690	19291	1950	627	1929	2142	2142	28081
MRP/2122/DL/0689	20976	1950	682	2098	2314	2314	30334
Total	1461837	170366	53108	146183	164835	164835	2161164

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.

ection Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/2016/ 9042-50

Dated: 1 6 AUG ZUZI

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)
- DD(CPU), DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi. 5.
- Dy. Director (ICDS), HQ
- Concerned branch/Hone in charges, DWCD 7.
- 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 agericies with subsequent invoices.

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

10. Guard File.

Section Officer (Admin.)