

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/

11445-54

Dated :

10 SEP 2021

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **20,85,649/- (Rupees Twenty Lakhs Eighty Five Thousands Six Hundred Forty Nine 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 **August, 2021**. 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/0863	907299	91731	29490	90730	100733	100733	1320716
MRP/2122/DL/0864	443693	44850	14421	44369	49260	49260	645853
MRP/2122/DL/06865	41952	3900	1364	4195	4627	4627	60665
MRP/2122/DL/0866	19291	1950	627	1929	2142	2142	28081
MRP/2122/DL/0867	20976	1950	682	2098	2314	2314	30334
<b>Total</b>	<b>1433211</b>	<b>144381</b>	<b>46584</b>	<b>143321</b>	<b>159076</b>	<b>159076</b>	<b>2085649</b>

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.

*[Signature]*  
10/09/21  
Section Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/2016/

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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, 1<sup>st</sup> 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.

*[Signature]*  
10/09/21  
Section Officer (Admin.)