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/ 14580-88

SANCTION ORDER

13 0C7 Pated: 1202 130 E1

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 21,13,211/- (Rupees Twenty One Lakhs Thirteen Thousands Two Hundred Eleven Only) toward invoices raised by M/s Intelligent Communications System India Ltd. IICSIL) 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 September, 2021. Details in table as below:-

| 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/1133 | 925968 | 93600 | 30096 | 92597 | 102803 | 102803 | 1347867 |
| MRP/2122/DL/1132 | 443527 | 14416 | 45386 | 44353 | 49291 | 49291 | 646264 |
| MRP/2122/DL/1131 | 41952 | 3900 | 1364 | 4195 | 4627 | 4627 | 60665 |
| MRP/2122/DL/1129 | 19291 | 1950 | 627 | 1929 | 2142 | 2142 | 28081 |
| MRP/2122/DL/0867 | 20976 | 1950 | 682 | 2098 | 2314 | 2314 | 30334 |
| Total | 1451714 | 115816 | 78155 | 145172 | 161177 | 161177 | 21,13,211/- |

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.)

Dated:

F.6(31)/DWCD/Admn./ICSIL/2016/ 14.58c-86

Copy to :-

13 007 2021 PS to the Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi. 1.

D.C.A., DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi. 2.

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/Home in charges, DWCD

M.D. Intelligent Communications system India Ltd. (ICSIL), Administrative branch, 1st Floor above Post Office. Industria Estate, Phase-III, New Delhi-110020 with directions to submit proof of credit of statutory dues with respective agencie Data Processing Assistant, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi. Please upload the 10. Guard File.

Section Officer (Admin.)

364/DPA/17