

**GOVERNMENT OF NCT OF DELHI**  
**DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT**  
**(ADMINISTRATION BRANCH)**  
**2<sup>ND</sup> FLOOR, MAHARANA PRATAP ISBT BUILDING**  
**KASHMERE GATE, DELHI – 110006**

15 JUN 2022

F.6(31)/DWCD/Admn./ICSIL/CT/Cook/2022/Vol-VIII/

5767-75

Date:-

**SANCTION ORDER**

Sanction of the worthy Director, DWCD is hereby conveyed for incurring an expenditure of Rs. 20,57,562/- (Rupees Twenty Lakh, Fifty Seven Thousand, Five Hundred & Sixty Two only) and Rs. 20,75,741/- (Rupees Twenty Lakh, Seventy Five Thousand, Seven Hundred & Forty One only) towards 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 April 2022 & May, 2022 respectively. Details in table as below:-

**1. Invoice details of remuneration for the month of April, 2022**

Invoice No. and amount Claimed	Remuneration part	EPF @ 13%	ESI @ 3.25%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MNP/2223/DL/0098	12,59,640	88,223	28,107	86,460	96,074	96,074	12,59,640
MNP/2223/DL/0099	6,83,873	48,066	15,257	46,930	52,160	52,160	6,83,873
MNP/2223/DL/0102	59,595	3,900	-	4,237	4,545	4,545	59,595
MNP/2223/DL/0100	28,323	1,950	633	1,947	2,160	2,160	28,323
MNP/2223/DL/0101	26,131	1,950	-	1,836	1,993	1,993	26,131
<b>Total</b>							<b>20,57,562</b>

**2. Invoice Details of remuneration for the month of May, 2022**

Invoice No. and amount Claimed	Remuneration part	EPF @ 13%	ESI @ 3.25%	Service Charge 10%	SGST 9%	CGST 9%	Total Claim Sanctioned
MNP/2223/DL/0357	12,97,645	88,971	29,022	89,246	98,973	98,973	12,97,645
MNP/2223/DL/0359	6,57,421	45,922	14,679	45,140	50,142	50,142	6,57,421
MNP/2223/DL/0361	61,081	3,900	-	4,351	4,659	4,659	61,081
MNP/2223/DL/0363	29,054	1,950	651	2,002	2,216	2,216	29,054
MNP/2223/DL/0365	30,540	1,950	-	2,176	2,329	2,329	30,540
<b>Total</b>							<b>20,75,741</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 002 102 54 00 02 wages' implementation of Juvenile Justice Act 2000 (Care & Protection of Children) (Sub Head) in Demand no. 08 for the Financial year 2022-23.


  
Dy. Director (Admn.)

(Cont...)

15 JUN 2022  
Date:-

Copy to:-

1. PS to 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 Account Officer, PAO-XV, LNJP Complex, New Delhi through DDO, DWCD (HQ).
5. Dy. Director (ICDS), HQ
6. DD (CPU), DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
7. Concerned branch/Home 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 directons to submit proof of credit of statutory dues with respective agencies with subsequent invoices.
9. Date Processing Assistant, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
10. Guard file.

  
Dy. Director (Admn.)

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