

GOVT. OF NCT OF DELHI
DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT
(ADMINISTRATION BRANCH)
1ST FLOOR, MAHARANA PRATAP ISBT BUILDING
KASHMERE GATE, DELHI - 110006

F.NO. F.6(31)/DWCD/Admn/ICSIL/CT/Cook/2022/Vol-VIII/ /15869-98 Dated: 11 NOV 2022

SANCTION ORDER

Sanction of the Worthy Director, DWCD is hereby conveyed for incurring an expenditure of **Rs.22,42,658.00 (Rupees Twenty Two Lakh Forty Two Thousand Six Hundred & Fifty Eight Only)** towards invoices raised by M/s Intelligent Communication Systems India Ltd. (ICSIL) on account of payment of Salary to the outsource manpower Caretaker, Cook, LDCs and Steno and other statutory charges for arrear amount for deployment of manpower in institutions of Department for the month of October, 2022. Details in table a: below:-

Invoice/Bill no.	Remunerati on part	EPF @13%	ESI @3.25%	Service Charge	SGST 9%	CGST 9%	Total Claim Sanctioned
MNP/2223/DL/1304	13,82,373.00	91,650.00	31,008.00	95,350.00	1,05,435.00	1,05,435.00	13,82,373.00
MNP/2223/DL/1305	7,37,640.00	48,750.00	16,550.00	50,893.00	56,261.00	56,261.00	7,37,640.00
MNP/2223/DL/1306	62,093.00	3,900.00	-	4,429.00	4,736.00	4,736.00	62,093.00
MNP/2223/DL/1308	31,047.00	1,950.00	-	2,215.00	2,368.00	2,368.00	31,047.00
MNP/2223/DL/1307	29,505.00	1,950.00	662.00	2,036.00	2,250.00	2,250.00	29,505.00
Total	Rs. 22,42,658.00 0/-	1,48,200.00	48,220.00	1,54,923.00	1,71,050.00	1,71,050.00	22,42,658.00/-

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. 08 for the Financial year 2022-23.

Section Officer (Admn.)

F.NO. F.6(31)/DWCD/Admn/ICSIL/CT/Cook/2022/Vol-VIII/ /15869-98

Dated: 11 NOV 2022

Copy forwarded to :-

1. PS to Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
2. PA to Joint Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi
3. D.C.A, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
4. DDO, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
5. Pay and Account Officer, PAO-XV, LNJP Complex, New Delhi through DDO, DWCD(HQ)
6. Dy. Director (ICDS), HQ.
7. DD (CPU), DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
8. Concerned branch/Home in charges, DWCD.
9. M.D M/s Intelligent Communication Systems 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.
10. Date processing Assistant, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, and New Delhi.
11. Guard file.

Section Officer (Admn.)