

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
G.N.C.T. OF DELHI
IIInd FLOOR, MAHARANA PRATAP ISBT BUILDING,
KASHMIRI GATE, NEW DELHI-110006

F.6(31)/DWCD/Admn./ICSIL/CT/Cook/2023/Vol-IX/ 146 24-31

Dated : 27 Nov / 2025

SANCTION ORDER

Sanction of the Director, DWCD is hereby conveyed for incurring an expenditure of **Rs. 21,49,581** (Rupees Twenty One Lakh Forty Nine Thousand Five Hundred Eighty One only) towards invoices raised by M/S Intelligent Communication Systems India Ltd. (ICSIL) on account of payment of wages/remuneration to the outsourced manpower (44 Caretaker, 21 Cooks, 03 LDCs and 01 Steno) and other statutory charges for deployment of manpower in institutions of Department of WCD, GNCTD for the period of October, 2025 including one month arrear in r/o Sh. Ram Bishan, Cook (Outsourced) for the month of April, 2025. Details are as below :-

Sl.	Invoice /Bill	Dated	Remuneration	EPF 13 %	Service Charge 10%	SGST 9 %	CGST 9 %	Total Claim (Rs.)
1	MNP/2526/DL/1114 (Caretaker)	04.11.25	963673	83850	96367	102950	102950	1349790
2	MNP/2526/DL/1113 (LDC-Admn.)	04.11.25	22411	1950	2241	2394	2394	31390
3	MNP/2526/DL/1112 (Steno)	04.11.25	24356	1950	2436	2587	2587	33916
4	MNP/2526/DL/1111 (JJB-III, LDC)	04.11.25	48712	3900	4871	5173	5173	67829
5	MNP/2526/DL/1174 (Cooks)	04.11.25	475691	41702	47569	50847	50847	666656
Total			1534843	133352	153484	163951	163951	21,49,581

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 bearing Budget Head "2235 02 102 54 00 13 Office Expenses" implementation of Juvenile Justice Act 2000 (Case & Protection of Children) (Sub Head) in Demand No. 8 for the Financial Year 2025-26.

All codal formalities have been followed in respect of above mentioned bills and the approval of Competent Authority regarding i.e Hon'ble Lt. Governor, Delhi regarding extension of Engagement of outsourced 03 LDC and 01 Steno for the period 01.04.2025 to 31.03.2026 vide order No. F.61(JJB)/Creation/DSW/AD-I/2008/8603-09 dated 06.08.2025. Approval of the Competent Authority, i.e Hon'ble Lt Governor, Delhi has also been obtained vide Diary No. 44392, for the extension of engagement in respect of outsourced caretaker w.e.f. 01.03.2025 to 31.03.2026 vide order dated 10.09.2025. In respect of Cook, approval of the Competent Authority i.e worthy Secretary, DWCD was obtained for extension of engagement w.e.f. 01.09.2025 to 31.03.2026.

This issues with the prior approval of the Competent Authority.

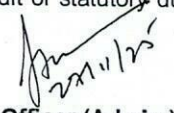

Section Officer (Admin.)

F.6(31)/DWCD/Admn./ICSIL/CT/Cook/2023/Vol-IX/ 14624-31

Dated :

Copy forwarded to :-

1. OSD to the Director, DWCD, MaharanaPratap ISBT Building, Kashmere Gate, New Delhi.
2. SO to Spl. Director, DWCD, MaharanaPratap ISBT Building, Kashmere Gate, New Delhi.
3. Controller of Account, DWCD, MaharanaPratap ISBT Building, Kashmere Gate, New Delhi.
4. DDO, DWCD, MaharanaPratap ISBT Building, Kashmere Gate, New Delhi.
5. Pay and Accounts Officer, PAO-XV, LNJP Complex, New Delhi (Through DDO).
6. Dy. Director, CPDU, DWCD, MaharanaPratap ISBT Building, Kashmere Gate, New Delhi.
7. 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 agencies with subsequent invoices.
8. System Analyst, DWCD, please upload on the departmental website.
9. Guard File.


Section Officer (Admin.)