

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

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

4479-87

Dated: 03 JUN 2025

SANCTION ORDER

Sanction of the Director, DWCD is hereby conveyed for incurring an expenditure of Rs. 73,70,725/- (Rupees Seventy Three Lakh Seventy Thousand Seven Hundred Twenty Five only) towards invoices raised by M/S Intelligent Communication Systems India Ltd. (ICSIL) on account of payment of wages/remuneration to the outsourced manpower i.e Caretakers (25) for deployment in institutions of Department of WCD, GNCTD for the period May, 2024 to Feb., 2025. Details are as under :-

Invoice No. and amount claimed	Dated	Remuneration Part	EPF @13 %	Service Charge 10 %	SGST 9 %	CGST 9 %	Total Claim Sanctioned
MNP/2526/DL/0228	14.05.25	4135128	375880	413513	443207	443207	5810935
MNP/2526/DL/0232	15.05.25	55839	Nil	5584	5528	5528	72479
MNP/2526/DL/0369	12.06.24	530375	48750	53037	56894	56894	745950
MNP/2526/DL/0509	09.07.24	526839	48750	52684	56544	56544	741361
Total		5248181	473380	524818	562173	562173	73,70,725/-

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 debit 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 Extension of Engagement of Outsourced Caretakers (25) for the period 01.03.2024 to 28.02.2025 has been conveyed vide order No.F.13(58)/Nodal/Misc./Admn./Part File-II/2022/1656-68 dated 01.05.2025, the same is attached.

This issues with the prior approval of the Competent Authority.

Section Officer (Admin.)

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

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Copy forwarded to :-

1. PS to Secretary, DWCD, 3rd Floor, Trade & Taxes Building, ITO, New Delhi-110002.
2. OSD to the Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
3. SO to Spl. Director, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
4. Controller of Account, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
5. DDO, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
6. Pay and Accounts Officer, PAO-XV, LNJP Complex, New Delhi (Through DDO).
7. Dy. Director, CPDU, DWCD, Maharana Pratap ISBT Building, Kashmere Gate, New Delhi.
8. 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.
9. System Analyst, DWCD, please upload on the departmental website.
10. Guard File.

Section Officer (Admin.)