

CRE 12/21/2018-Creche
Government of India
Ministry of Women & Child Development
(Creche Section)

1st Floor, Jeevan Tara Building,
Sansad Marg, New Delhi-110 001,
Dated : 31st March, 2021

To
Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development,
New Delhi - 110 001

Subject : Reimbursement of funds for 37 operational Creches amounting to Rs.44,87,360/- to State Govt of Meghalaya for clearing pending liabilities of 2019-20 during the year 2020-21 under the 'National Crèche Scheme for the Children of Working Mothers' - Reg.


Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs.44,87,360/- (Rupees Forty Four lakhs Eighty Seven thousand Three Hundred Sixty only)** (80% GoI's share) to State Government of Meghalaya as reimbursement for clearing pending liabilities of 37 creches of 2019-20 under 'National Crèche Scheme for Children of Working Mothers' during the year 2020-21 as per details below :

Sl. No.	Scheme Component	Ceiling Expenditure	Expenditure per crèche for four quarters of 2019-20	GOI share (80%)
1.	Honorarium to Creche Worker	Rs 3000/- p.m.	Rs.36,000/-	Rs.28,800/-
2.	Honorarium to Creche helper	Rs.1500/- p.m.	Rs.18000/-	Rs.14,400/-
3.	Honorarium to Doctor	Rs.250/- per quarter	Rs.1000/-	Rs.800/-
4..	Nutrition grant at the rate of Rs. 12/- per per child per day for 26 days)	Rs.7800/- p.m.	Rs.93600/-	Rs.74,880/-
5.	Medicine Kits	Rs.500/- six monthly	Rs.1000/-	Rs. 800 /-
6.	PSC Kit	Rs.2000/- per year	Rs.2000/-	Rs.1600/-
Total			Rs. 1,51,600/-	Rs.1,21,280/-
Rs.1,21,280 x 37 (creches)				Rs.44,87,360/-

2. The fund sharing pattern amongst the Central Government, State Government and organisation/institution running the crèches will be in the ratio 80:10:10 and sanction of funds is subject to the following conditions :

- i. The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- ii. The UT Government/NGOs shall also be required to contribute their share for implementation of the National Creche Scheme.
- iii. UT Government shall release funds only to the functional crèches. Unspent grants, if any, will be adjusted during the release of next instalment of grants.
- iv. Further, as per the scheme guidelines and NITI Aayog guidelines, State Governments shall ensure that the NGOs running the crèches are registered on the NGO-DARPAN portal and have furnished details of Unique ID from NGO-DARPAN portal, Aadhar number, PAN number, mobile number, E-mail ID of the office bearers before release of grants.
- v. Before release of any grants to any NGOs/VOs under the scheme, State Government shall ensure the verification of the registration and Unique ID number of the NGO/VO over the NGO-DARPAN portal of NITI Aayog.
- vi. State Government shall also ensure that release of Grant-in-Aid sanctioned by the Ministry to NGOs/VOs are made strictly through PFMS.


(एम. के. प्रभात)
(M. K. PRABHAT)
अवर सचिव/Under Secretary
विद्यया मन्त्रालय

- vii. The accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPO) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so, in terms of the provisions contained in Rule 236(1) of GFRs, 2017.
3. The grant is further subject to condition that the State Govt. will maintain separate records of expenditure incurred for implementation of National Crèche Scheme and furnish separate Statement of Expenditure and Utilization Certificate.
4. Details of progress of expenditure on National Crèche Scheme from 1st April to 30th September must be furnished by 15th October and for the period from 1st October to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
5. The expenditure of **Rs.44,87,360/- (Rupees Forty Four lakhs Eighty Seven thousand Three Hundred Sixty only)** is debit to the 3601-Grants-in-aid to State Governments, (Major Head), 06-Centrally Sponsored Schemes (Sub Major Head), 101-Central Assistance/Share (Minor Head), 47-ICDS (Sub-Head), 06- National Crèche Scheme (Detailed Head), 31-Grants-in-aid-General (Object Head) in Demand No.100, Ministry of Women & Child Development 2020-21 (Plan).
6. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women and Child Development, D Wing, Ground Floor, Shastri Bhawan, New Delhi. **The payment of State Government would be arranged through Reserve Bank of India, Nagpur.** The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
7. This sanction issues with the concurrence of IFD vide their e-office Computer No.59970 dated 31.03.2021.
8. Entries have been made in the Grant-in-aid Register at S.No.11.

Yours faithfully,



(M. K. Prabhath)

Under Secretary to the Government of India

Tel: 011-23743978

(एम. के. प्रभात)
(M. K. PRABHAT)

अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to :

1. The Secretary, Women & Child Development Department, Govt. of Meghalaya.
2. The Accountant General, State Govt. of Meghalaya.
3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Ministry of Finance, D/of Expenditure, (Plan Finance Division), North Block, New Delhi.
5. Cash Section, Ministry of Women & Child Development.
6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
7. Guard Files/Sanction Folder.
8. Pay & Accounts Officer, Ministry of Women and Child Development, New Delhi.
9. The Director of Audit-I, Central Revenues, IP Estate, New Delhi-110002.



(M. K. Prabhath)

Under Secretary to the Government of India

(एम. के. प्रभात)
(M. K. PRABHAT)
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