

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

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Shastri Bhawan, New Delhi  
Dated: 9<sup>th</sup> April, 2019

To

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

**Subject: Release of recurring grant-in-aid to Govt. of Meghalaya for running 78 Crèches under the National Crèche Scheme for the Children of Working Mothers for the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, & 4<sup>th</sup> quarter of 2018-19.**

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs 94,59,840/- (Rupees Ninety Four Lakhs Fifty Nine Thousand Eight Hundred Forty Only) to the State Govt. of Meghalaya as 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, & 4<sup>th</sup> quarter grant-in-aid (80% Govt's share) for the year 2018-19 for running 78 crèches under National Crèche Scheme for Children of Working Mothers as per details given below:-**

| Sl.No.   | Scheme Component   | Ceiling Expenditure  | Expenditure per crèche for four quarters of 2018-19 | GOI share (80%)        |
|--|--|----------------------|---|------------------------|
| 1.   | Honorarium to Crèche Worker  | Rs 3000/-p.m         | Rs. 36,000/-  | Rs. 28,800/-           |
| 2.   | Honorarium to Crèche 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/-              |
|  |  | <b>Total:</b>        | <b>Rs. 1,51,600/-</b>                               | <b>Rs. 1,21,280/-</b>  |
| <b>Total (for 78 Crèches) Rs 121280 x 78 (crèches)</b> |  |                      |   | <b>Rs. 94,59,840/-</b> |

2. The fund sharing pattern among the Central Government, State Government and organization/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 States/UTs/NGOs shall also be required to contribute their share for implementation of the National Crèche Scheme.

*U.S. Mehta*

(यु. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India

- iii. Further, as per the scheme guidelines and NITI Aayog guidelines, State Governments shall ensure that the NGOs running the crèches are registered in 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.
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 form 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 94,59,840/- (Rupees Ninety Four Lakhs Fifty Nine Thousand Eight Hundred Forty Only)** is debitible 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.98, Ministry of Women & Child Development 2019-20 (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, and New Delhi.
7. This sanction issues with the concurrence of IFD vide their e-office Computer No.59970 dated 09.04.2019.
8. Entries have been made in the Grant-in-aid Register at S. No. 2.

Yours faithfully,

*(Signature)*  
 (U.S. Mehta)  
 Under Secretary to the Government of India  
 Tel: 011-2338 2743

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

**Copy forwarded 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, Deptt. 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

*(Signature)*  
 (U.S. Mehta)  
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