

CRE 12/9/2018-Creche
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi
Dated: 25th November, 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 NCT Delhi for running 81 Crèches under the National Crèche Scheme for the 1st, 2nd, 3rd & 4th Quarter of 2019-20.

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs. 1,53,07,093/- (Rupees One Crore Fifty Three Lakhs Seven Thousand Ninty Three Only)** to the Govt. of NCT Delhi for the 1st, 2nd, 3rd & 4th quarter of FY 2019-20 grant-in-aid (90% Gol's share) for running 81 Crèches under National Crèche Scheme .

2. The details for FY 2019-20 are given below:-


Sl.No.	Scheme Component	Ceiling Expenditure	Expenditure per crèche for four quarters of 2019-20	GOI share (90%)
1.	Honorarium to Crèche Worker	Rs 3,000/-p.m	Rs. 36,000/-	Rs. 32,400/-
2.	Honorarium to Creche helper	Rs.1,500/-p.m	Rs. 18,000/-	Rs.16,200/-
3.	Honorarium to Doctor	Rs.250/per quarter	Rs. 1,000	Rs.900/-
4..	Supplementary Nutrition @ 12/- per child per day for 26 days in a month	Rs.7,800/-p.m	Rs 93,600/-	Rs. 84,240/-
5.	Medicine Kits	Rs. 500/-six monthly	Rs. 1,000/-	Rs 900 /-
6.	PSC Kit	Rs. 2,000/- per year	Rs 2,000/-	Rs 1,800/-
Total			Rs. 1,51,600/-	Rs. 1,36,440/-
Total (for 81 Crèches) Rs. 1,36,440 x 81 (crèches)				Rs. 1,10,51,640/-

Total No. of functional Crèches as verified by the Govt. of NCT Delhi is 81

Admissible Grants per Crèche per annum = Rs. 1,36,440/-
Grants for 81 Crèches = Rs. 1,36,440/- * 81 = Rs. 1,10,51,640/-
Pending Claim for 2016-17, 2017-18 & 2018-19 = (+) Rs. 91,99,095/-
Adjustment of unspent amount revalidated = (-) Rs. 49,43,642/-
for utilization in CFY 2019-20
Grant Released = **Rs. 1,53,07,093/-**

3. The fund sharing pattern among the Central Government, State Government and organisation/institution running the crèches will be in the ratio 90:10 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.
- iii. Further, as per the scheme guidelines and NITI Aayog guidelines, State Governments/UTs 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.


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

4. The grant is further subject to condition that the State Govt./UT will maintain separate records of expenditure incurred for implementation of National Crèche Scheme and furnish separate Statement of Expenditure and Utilization Certificate.
5. In accordance with **Rule 236(1) of GFR, 2017**, the accounts of all Grantee Institutions of 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 (DPC) 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.
6. 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.
7. The expenditure of **Rs. 1,53,07,093/- (Rupees One Crore Fifty Three Lakhs Seven Thousand Ninty Three Only)** is debitable to the 3602 -Grants-in-aid to UT Governments with legislature, (Major Head), 06-Centrally Sponsored Schemes (Sub Major Head), 101-Central Assistance/Share (Minor Head), 40-ICDS (Sub-Head), 06- National Crèche Scheme (Detailed Head), 31-Grants-in-aid-General (Object Head) in Demand No.99, Ministry of Women & Child Development 2019-20 (Plan).
8. 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 UT 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.
9. This sanction issues with the concurrence of IFD vide their e-office Computer No.52808 dated. 20.11.2019.
10. Entries have been made in the Grant-in-aid Register at S. No. 31.

Yours faithfully,




(U.S. Mehta)

Under Secretary to the Govt. of India

Tel: 011-2338 2743

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Govt. of NCT Delhi.
2. The Accountant General, State Govt. of NCT Delhi.
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.



(U.S. Mehta)

Under Secretary to the Govt. of India

(यु. एस. मेहता)
(U. S. MEHTA)
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