## CRE 12/26/2018-Creche Government of India Ministry of Women & Child Development

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 Assam for running 640 Crèches under the National Crèche Scheme for the Children of Working Mothers for the 1st, 2<sup>nd</sup>, 3rd, & 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 7,38,88,331/-( Rupees Seven Crore Thirty Eight Lakhs Eighty Eight Thousand Three Hundred Thirty One only) to the State Govt. of Assam as 1<sup>st</sup>, 2<sup>nd</sup>,3<sup>rd</sup>, & 4<sup>th</sup> quarter grant-in-aid (80% Gol's share) for the year 2018-19 for running 640 crèches under National Crèche Scheme for Children of Working Mothers as per details given below:-

SI.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.	PSE Kit	Rs. 2000/- per year	Rs 2000/-	Rs 1600/-
Total: Rs. 1,51,600/-				Rs. 1,21,280/-
Total (for 640 Crèches) Rs 121280 x 640 (crèches)				Rs. 7,76,19,200/-
Less Unspent balance available with the State Govt. as on 31.03.2018				Rs. 37,30,869/-
Grants to be released for 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 quarter of 2018-19				Rs. 7,38,88,331/-

2. The unspent balance amounting to Rs **37,30,869/-** available with the State Government as on 31.03.2018 is revalidated for utilization during the FY 2019-20 and has been adjusted against the grants to be released for the 1<sup>st</sup>,2<sup>nd</sup>,3<sup>rd</sup> & 4<sup>th</sup> quarter of 2018-19 (as tabulated (g. vert. Herri)) (U. S. MEHITA)

(U. S. MEHTA) अवर सचिव/Under Secretary महिला एंव बाल विकास मन्त्रालय Ministry of Women & Child Dev. भारत सरकार/Govt. of India नई दिल्ली/New Delhi 3. 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.
- 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.

4. 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.

5. 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.

6. The expenditure of Rs. 7,38,88,331/- (Rupees Seven Crore Thirty Eight Lakhs Eighty Eight Thousand Three Hundred Thirty One only) is debitable 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).

7. 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.

8. This sanction issues with the concurrence of IFD vide their e-office Computer No. 62902 dated 09.04.2019

9. Entries have been made in the Grant-in-aid Register at S. No. 1.

Yours faithfully,

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

(U. S. MEHTA) अवर सचिव/Under Secretary णवर सामय/Under Secretary महिला एंव 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 Assam.
- 2. The Accountant General, State Govt. of Assam.
- 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 Government of India Tel: 011-2338 2743

> (यु. एस. मेहता) (U. S. MEHTA) अवर सचिव/Under Secretary महिला एंव बाल विकास मन्त्रालय Ministry of Women & Child Dev. धारल सरकार/Govt. of India नई दिल्ली/New Delhi