

No. CRE 12-1/2017-Creche
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001,
Dated: 3rd November, 2017.

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

Subject: Reimbursement of grant-in-aid to the State Government of Mizoram for 100 ICCW run creches under the National Creche Scheme for the period 01.04.2016 to 31.12.2016 – Reg.

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs.1,00,75,500/- (Rs.One Crore Seventy Five Thousand Five Hundred only)** as reimbursement of grant-in-aid for 100 ICCW run creches under the National Crèche Scheme for the period 01.04.2016 to 31.12.2016 as per the following details:

S.No.	Items	Ceiling Expenditure	of GOI share (90%)	NGO Share (10%)
1.	Honorarium to a Crèche worker	Rs.3000/- p.m.	Rs. 2700/- p.m.	Rs. 300/- p.m.
2.	Honorarium to a Crèche helper	Rs.1500/- p.m.	Rs. 1350/- p.m.	Rs. 150/- p.m.
3.	Supplementary nutrition @ Rs 12/- per child per day for 26 days.	Rs. 7800/- p.m.	Rs. 7020/- p.m.	Rs. 780/- p.m.
4.	Medicine Kit*	Rs. 500/- Six monthly	Rs. 450/- Six monthly	Rs. 50/- six monthly
5.	Doctor	Rs. 250/- per quarter	Rs. 225/- per quarter	Rs. 25/- per quarter

* Grants has been sanctioned only for the first six months

Udas

(U. S. M. ...)
Ministry of Women & Child Development

2. The sanction of funds is in compliance of the Hon'ble Delhi High Court's order dated 23.05.2017 in W.P.No.11116/2015 and is subject to the following conditions:

- i. State Government shall release funds only to those ICCW run crèches found functional for the period from 01.04.2016 to 31.12.2016.
- ii. State Government shall release funds only to the extent of verified expenditure.
- iii. State Government shall release funds directly to the NGOs running creches
- iv. Unspent grants, if any, will be adjusted during the release of next instalment grants of 2017-18.
- v. 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-PS portal and have furnished details of Unique ID from NGO-PS 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 Government will maintain separate records of expenditure incurred for implementation of National Crèche Scheme and furnish separate Statement of Expenditure and Utilization Certificate.

4. The expenditure of **Rs.1,00,75,500/- (Rs.One Crore Seventy Five Thousand Five Hundred only)** is debitible to the 3601 (Major Head)-Grants-in-aid to State Governments, 06-Centrally Sponsered 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.99, Ministry of Women & Child Development 2017-18 (Plan).

5. 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 the 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.

6. This sanction issues with the concurrence of IFD and Chief Accounting Authority vide their e-office Computer No.28088 dated 17.10.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.____.

Yours Sincerely,

(U. S. MEHTA)
Under Secretary
Ministry of Women & Child Development
Govt. of India
New Delhi

Under Secretary to the Government of India

Tel: 011-2338 2743

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Govt. of Mizoram, Aizwal.
2. The Accountant General, Government of Mizoram.
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.

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

Uday

(U.S.Mehta)

Under Secretary to the Government of India