

CRE 12/5/2018-Creche
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi
Dated: 16th August, 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 Himachal Pradesh for running 136 Crèches under the National Crèche Scheme for the period for 1st & 2nd quarter of FY 2019-20

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of Rs. 14,19,432/- (Rupees Fourteen Lakhs Nineteen Thousand Four Hundred Thirty Two only) to the State Govt. of Himachal Pradesh for grant-in-aid (80% Gol's share) for running 136 Crèches under the National Crèche Scheme for the period period for 1st & 2nd quarter of FY 2019-20 as per detail below:

Sr.No.	Description	Total Requirement of GIA for 2019-20 (in Rs.)	Central Share (80%) (in Rs.)
A Regular recurring Grant for Ist two quarters of F.Y. 2019-20			
1.	Honorarium to Creche Workers & Rs. 3000 per months.	Rs. 3000 X 6 X 136 = 24,48,000/-	19,58,400/-
2.	Honorarium to Helper @ Rs. 1500 per month.	Rs. 1500 X 6X136 = 12,24,000/-	9,79,200/-
3.	Honorarium to Doctor @ Rs. 250 per visit per quarter.	Rs. 250 X 2X 136 = 68,000/-	54,400/-
4.	Supplementary Nutrition @ Rs. 12 per child per day for 25 children	Rs. 12 X 26 d X 20 children X 6 months X 136 =50,91,840/-	40,73,472/-
5.	Medicine Kits @ Rs. 1000 per crèche per annum. #	Rs. 1000 X 136 = 1,36,000/-	1,08,800/-
6.	Pre-School Kits @ Rs. 2000 per crèche per annum. #	Rs. 2000 X 136 = 2,72,000/-	2,17,600/-
7.	Total	Rs. 92,39,840/-	73,91,872/-
8.	Unspent funds available with the Govt. of Himachal Pradesh as on 01.04.2019 on account of Central Share. Revalidated for utilization in CFY 2019-20.		(-) 36,41,815/-

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


(उ. एस. मेहता)
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9.	Unspent funds available with the HP State Council for Child (HPCCW) out of the Grants received from ICCW during 2015-16. Govt. of HP allowed to recover this amount and is revalidated for utilization in CFY 2019-20.	(-)	23,30,625/-
10.	Net Grant-in-Aid Required for 2019-20 {7-(8+9)}		14,19,432/-

Amount of grants at S.No. 5 & 6 are once in a year. This will be not considered at the time of release of grants for remaining two quarters of 2019-20.

2. The unspent balance amounting to Rs **36,41,815/-** available with the State Government as on 31.03.2019 is revalidated for utilisation during the FY 2019-20 and has been adjusted. Govt. of Himachal Pradesh is allowed to recover the unspent amount of **Rs.23,30,625/-** available with the HP State Council for Child (HPCCW) out of the Grants received from ICCW during 2015-16 and it is revalidated for utilization in CFY 2019-20 for its adjustment against the grant of CFY 2019-20. (as tabulated above).

3. The fund sharing pattern among 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 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. 14,19,432/- (Rupees Fourteen Lakhs Nineteen Thousand Four Hundred Thirty Two 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.99, Ministry of Women & Child Development 2019-20 (Plan).

(U. S. MEHTA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
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U. S. Mehta

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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, New Delhi.

9. This sanction issues with the concurrence of IFD vide their e-office Computer No.51355 dated 13.08.2019.

10. Entries have been made in the Grant-in-aid Register at S. No 23.

Yours faithfully,



(U.S. Mehta)

Under Secretary to the Government of India

(यु. एस. मेहता)
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अवर सचिव/Under Secretary
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